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Attorneys for Debtors and Debtors in Possession

UNITED STATES BANKRUPTCY COURT**DISTRICT OF NEVADA**

In re:

THE RHODES COMPANIES, LLC, aka
 "Rhodes Homes," et al.,¹
 Debtors.

Case No.: BK-S-09-14814-LBR
 (Jointly Administered)

Chapter 11

Affects:

☒
☐

All Debtors

Affects the following Debtor(s)

Hearing Date: March 17, 2010
 Hearing Time: 1:30 pm
 Courtroom 1

¹ The Debtors in these cases, along with their case numbers are: Heritage Land Company, LLC (Case No. 09-14778); The Rhodes Companies, LLC (Case No. 09-14814); Tribes Holdings, LLC (Case No. 09-14817); Apache Framing, LLC (Case No. 09-14818); Geronimo Plumbing LLC (Case No. 09-14820); Gung-Ho Concrete LLC (Case No. 09-14822); Bravo, Inc. (Case No. 09-14825); Elkhorn Partners, A Nevada Limited Partnership (Case No. 09-14828); Six Feathers Holdings, LLC (Case No. 09-14833); Elkhorn Investments, Inc. (Case No. 09-14837); Jarupa, LLC (Case No. 09-14839); Rhodes Realty, Inc. (Case No. 09-14841); C & J Holdings, Inc. (Case No. 09-14843); Rhodes Ranch General Partnership (Case No. 09-14844); Rhodes Design and Development Corporation (Case No. 09-14846); Parcel 20, LLC (Case No. 09-14848); Tuscany Acquisitions IV, LLC (Case No. 09-14849); Tuscany Acquisitions III, LLC (Case No. 09-14850); Tuscany Acquisitions II, LLC (Case No. 09-14852); Tuscany Acquisitions, LLC (Case No. 09-14853); Rhodes Ranch Golf and Country Club, LLC (Case No. 09-14854); Overflow, LP (Case No. 09-14856); Wallboard, LP (Case No. 09-14858); Jackknife, LP (Case No. 09-14860); Batcave, LP (Case No. 09-14861); Chalkline, LP (Case No. 09-14862); Glynda, LP (Case No. 09-14865); Tick, LP (Case No. 09-14866); Rhodes Arizona Properties, LLC (Case No. 09-14868); Rhodes Homes Arizona, L.L.C. (Case No. 09-14882); Tuscany Golf Country Club, LLC (Case No. 09-14884); and Pinnacle Grading, LLC (Case No. 09-14887).

**THIRD INTERIM APPLICATION OF
PACHULSKI STANG ZIEHL & JONES LLP FOR ALLOWANCE
AND PAYMENT OF COMPENSATION AND REIMBURSEMENT OF EXPENSES
AS CO-COUNSEL TO THE DEBTORS AND DEBTORS IN POSSESSION
FOR THE PERIOD OCTOBER 1, 2009 THROUGH DECEMBER 31, 2009;
DECLARATION IN SUPPORT THEREOF**

By this Application, Pachulski Stang Ziehl & Jones LLP (“PSZJ” or the “Firm”), as co-counsel for the debtors and debtors in possession in the above-captioned cases (the “Debtors”), respectfully applies for an order of this Court: (i) allowing interim compensation to PSZJ for services rendered and expenses incurred in its representation of the Debtors during the period from October 1, 2009 through December 31, 2009 (the “Interim Period”), in the total amount of \$285,711.16 (which amount reflects a voluntary write-off of professional fees and costs in the amount of \$20,073.26) comprising of services rendered in the amount of \$266,452.50 and expenses incurred in the amount of \$19,258.66; (ii) authorizing and directing the Debtors to pay PSZJ the unpaid balance of that amount, or \$39,906.26 and (iii) granting any other relief that this Court deems necessary and appropriate (the “Application”).

PSZJ submits this Application in accordance with the *Order Granting Debtors’ Motion for Administrative Order Pursuant to Sections 105(A) and 331 of the Bankruptcy Code, and Bankruptcy Rule 2016 Establishing Procedures for Interim Monthly Compensation and Reimbursement of Expenses of Professionals*, entered May 18, 2009 (the “Interim Compensation Order”), 11 U.S.C. §331, Rules 2002(a)(6) and 2016 of the Federal Rules of Bankruptcy Procedure, LR 2016, and the Guidelines for Reviewing Applications for Compensation & Reimbursement of Expenses Filed Under 11 U.S.C. §330 (the “Fee Guidelines”). In support of this Application, PSZJ respectfully represents and shows as follows:

I.

SUMMARY OF PSZJ ENGAGEMENT

1. PSZJ is a national firm that specializes in business reorganizations, corporate insolvency matters, commercial litigation, bankruptcy-related asset acquisitions, real estate matters in the bankruptcy context, bankruptcy litigation and appellate advocacy - all of which are areas in which PSZJ attorneys have extensive experience. In the insolvency area, PSZJ represents debtors,

creditors, equity holders, committees, trustees, landlords, potential acquirers of assets, and other parties with interests in financially distressed businesses. PSZJ has offices in Los Angeles, San Francisco, Delaware and New York, and handles matters throughout the United States.

2. Pursuant to the *Order Granting Application of Debtors and Debtors in Possession to Employ Pachulski Stang Ziehl & Jones LLP as General Bankruptcy Counsel Nunc Pro Tunc to the Petition Date* (the “Retention Order”), entered on May 21, 2009, this Court authorized the Debtors to employ PSZJ as bankruptcy counsel in these proceedings. The terms and conditions of employment and compensation, source of compensation are all set forth in the engagement letter previously filed and approved by the Retention Order.

3. Except as otherwise set forth in this Application, no payments have been made or promised to PSZJ for services rendered or to be rendered in any capacity whatsoever in connection with these cases other than as may be authorized upon application to and order of this Court. Neither PSZJ nor any shareholders or associates of the Firm has any agreement or any understanding of any kind or nature to divide, pay over, or share any portion of the fees to be awarded with any other person or attorney except among partners and associates of the Firm.

4. The PSZJ attorneys who have been principally responsible for rendering services to the Debtors during this Interim Period have been James I. Stang, Shirley S. Cho, and Werner Disse. Other PSZJ attorneys and staff have rendered services as needed. In general, tasks have been allocated among PSZJ’s attorneys based upon the comparative expertise of a particular attorney in various aspects of these cases. Whenever feasible, work was allocated to attorneys or para-professionals with lower hourly rates. PSZJ believes that it provided services were provided in an efficient and economic manner. Nevertheless, in the exercise of its billing discretion, PSZJ has written off \$20,073.26 in professionals fees and costs incurred by PSZJ during the Interim Period.

5. The following exhibits covering the Interim Period are annexed to this Application:

- Exhibit 1 lists the billing rates for all PSZJ professionals who rendered services to the Debtors, and a summary of the hours billed and fees incurred on behalf of the Debtors by each of those persons.

- Exhibit 2 contains a summary of the total fees incurred for each activity category on a monthly basis.
- Exhibit 3 contains a summary of the total expenses incurred for each of the expense categories on a monthly basis.
- Exhibit 4 contains a summary of the total fees incurred for each activity on a Debtor-by-Debtor basis.
- Exhibit 5 contains copies of invoices.

II.

SUMMARY OF PRIOR FEE REQUESTS

6. On August 14, 2009, PSZJ filed its First Interim Application for Allowance and Payment of Compensation and Reimbursement of Expenses as Co-Counsel to the Debtors and Debtors in Possession for the Period of March 31, 2009 through June 30, 2009 [Docket No. 608] (the “First Interim Fee Application”) seeking allowance of \$903,777.76, consisting of services rendered in the amount of \$865,249.50 and expenses incurred in the amount of \$38,528.26. On October 20, 2009, the Court entered an order granting the First Interim Fee Application [Docket No. 612]. On account of such Order, PSZJ was paid the 15% holdback of fees in the amount of \$124,500.63.

7. On November 13, 2009, PSZJ filed its Second Interim Application for Allowance and Payment of Compensation and Reimbursement of Expenses as Co-Counsel to the Debtors and Debtors in Possession for the Period of July 1, 2009 through September 30, 2009 [Docket No. 729] (the “Second Interim Fee Application”), as amended on November 17, 2009 [Docket No. 743] seeking allowance of \$658,505.55, consisting of services rendered in the amount of \$631,984.00 and expenses incurred in the amount of \$26,521.55. On January 4, 2010, the Court entered an order granting the Second Interim Fee Application (the “Second Interim Fee Order”) in the amount of \$658,505.55 [Docket No. 894]. On account of such Order, PSZJ was paid the 15% holdback of fees in the amount of \$94,797.60.

III.

SUMMARY OF COMPENSATION REQUEST

8. As set forth in Exhibit 5, during the Interim Period, PSZJ incurred \$266,452.50 in fees, representing 627.30 hours of service, and \$19,795.94 in costs and expenses. PSZJ served monthly fee statements for the months of October, November and December 2009 on all required parties pursuant to the Interim Compensation Order. No party objected to the monthly fee statements, and the Debtors paid PSZJ eighty-five percent (85%) of the requested fees and one-hundred percent (100%) of the requested expenses in accordance with the Interim Compensation Order. The Debtors have also been provided the monthly fee statements and have approved the monthly fee statements. As of the date hereof, the balance owed to PSZJ for services rendered during the Interim Period is \$39,906.26.

9. The following table summarizes the monthly fees and expenses incurred and payments made to PSZJ during the Interim Period:

Period	Fees and Expenses Incurred	Payment Received	Date Payment Received	Amount Owed (15% Holdback)
October 1, 2009 – October 31, 2009	\$126,954.00 (fees) \$ 8,003.92 expenses	\$107,910.90 (fees) \$ 8,003.92 (expenses)	12/14/09	\$19,043.10
November 1, 2009 – November 30, 2009	\$ 80,080.00 (fees) ² \$ 5,185.84 (expenses)	\$ 68,129.62 (fees) \$ 5,185.84 (expenses)	01/13/10	\$11,950.38
December 1, 2009 – December 30, 2009	\$ 59,418.50 (fees) \$ 6,068.90 (expenses)	\$ 50,505.72 (fees) \$ 6,068.90 (expenses)	02/01/10	\$8,912.78
Totals	\$266,525.00 (fees) \$ 19,258.66 (expenses)	\$226,546.24 (fees) \$ 19,258.66 (expenses)		\$39,906.26
Total Due	\$285,711.16	\$245,804.90		\$39,909.26

10. PSZJ received advance payments from the Debtors prior to the Petition Date in the amount of \$1,159,893 in connection with its prepetition representation of the Debtors (the “Advance Payment Retainer”). Currently, the remaining balance of PSZJ’s Advance Payment Retainer is \$661,695.35.

² The total amount of fees requested for November, 2009 is \$72.50 less than what is on the billing statements as a result of a post-billing write-off for fees inadvertently billed to the wrong case, resulting in an overpayment of \$72.00, thereby reducing the amount of the requested holdback by \$72.50.

11. This Application is timely filed pursuant to the Interim Compensation Order, which requires that each interim fee application for all professionals be filed within 45 days of the last day of the interim period for which reimbursement is sought.

IV.

A. General Background

1 against the Debtors' estates. PSZJ sent out four letters to creditors asking them to reclassify,
 2 withdraw or amend their filed claims as appropriate, resulting in six claim withdrawal or amendment
 3 forms being filed totaling \$7,380.00 in reduction of filed claims against the Debtors' estates. PSZJ
 4 also conducted various claims analyses to assist the First Lien Steering Committee with respect to
 5 the claims aspects of their Plan.

6 **C. Progress Towards Reorganization**

7 16. During the Interim Period, PSZJ spent the second most amount of time for work
 8 under the Plan and Disclosure Statement category, or \$49,877.50.

9 17. The Plan mediation occurred on August 17, 2009, August 24, 2009 and August 25,
 10 2009 before the Honorable Richard Neiter, Central District of California, in Los Angeles. PSZJ
 11 participated in the mediation on behalf of the Debtors. After the mediation, the Debtors continued
 12 negotiations with the key mediation parties regarding the structure of a consensual plan. PSZJ
 13 conducted analysis into various issues concerning the proposed plan structure. Several rounds of
 14 term sheets were exchanged for several weeks, ultimately culminating in the final term sheet that
 15 was signed on September 25, 2009.

16 18. During the Interim Period, PSZJ reviewed and commented on several drafts of the
 17 consensual plan and disclosure statement, which were also filed on September 25, 2009. PSZJ also
 18 reviewed ancillary documents relating to the plan, such as the plan timeline, the solicitation motion,
 19 and solicitation order.

20 **V.**

21 **SUMMARY OF SERVICES RENDERED**

22 **A. Project Billing and Narrative Statement of Services**

23 19. In accordance with the Fee Guidelines, PSZJ classified all services performed for
 24 which compensation is being sought into categories. PSZJ attempted to place the services performed
 25 for which compensation in the category that best relates to the service provided. However, because
 26 certain services may relate to one or more categories, services pertaining to one category may, in
 27 fact, be included in another category. PSZJ has established the following billing categories and used
 28 such categories in these cases:

- Asset Analysis
- Avoidance Actions
- Asset Disposition
- Bankruptcy Litigation
- Case Administration
- Claims Analysis/Objection
- Compensation of Professionals
- Compensation of Professionals/Others
- Employee Benefit/Pension
- Executory Contracts
- Email Exchange
- Fee/Employment Applications
- Financial Filings
- Financing
- General Creditors' Committee
- Hearings
- Insurance Coverage
- Litigation (Non-Bankruptcy)
- Operations
- Plan and Disclosure Statement
- Retention of Professionals/Other
- Stay Litigation
- Travel

20. A more detailed summary of work performed under each category is below.

B. Asset Disposition: Fees: \$3,852.50 Hours: 7.50

21. This category relates to issues regarding asset disposition. During the Interim Period, PSZJ, among other things, assisted with the sale of noncore assets pursuant to the terms of the noncore asset sale procedures order by drafting non-core asset sale notices.

C. Bankruptcy Litigation: Fees: \$7,768.00 Hours: 12.60

22. This category relates to issues regarding bankruptcy litigation. During the Interim Period, PSZJ, among other things, spent time responding to various relief from stay requests and requests for production of documents from creditors.

D. Business Operations: Fees: \$1,584.00 Hours: 3.20

23. This category relates to assisting the Debtors with closing bank accounts and corresponding with the bank in that regard.

E. Case Administration: Fees: \$4,463.00 Hours: 13.20

24. This category relates to issues regarding case administration. PSZJ performed case management functions such as: (1) maintaining a memorandum of critical dates; (2) coordinating the filing of various notice of entries of orders; and (3) coordinating service of pleadings.

F. Claims Administration and Objection: Fees: \$92,530.00 Hours: 248.60

25. This category relates to issues regarding claims administration and objection, as discussed in more detail above. During the Interim Period, PSZJ, among other things: (1) responded to inquiries from creditors; (2) reviewed and analyzed asserted claims, tax claims, administrative claims; (3) reached out to claimants to withdraw or amend their claims; (4) prepared objections to claims asserted for amounts that were not owed by the Debtors; and (5) analyzed potential additional claims objections.

G. Compensation of Professionals-Others: Fees: \$10,357.00 Hours: 20.60

26. This category relates to issues regarding the compensation of professionals other than PSZJ. During the Interim Period, PSZJ, among other things: (1) reviewed fee statements from other professionals for reasonableness; (2) coordinated the filing of fee applications of the Debtors' professionals; and (3) conducted analysis re payment payment of ordinary course professionals.

H. Employee Benefits: Fees: \$1,526.00 Hours: 2.80

27. This category relates to issues regarding employee benefits and general employee issues. During the Interim Period, PSZJ researched and reviewed issues relating to specific employee benefit matters.

I. Executory Contracts: Fees: \$14,185.50 Hours: 35.70

28. This category relates to issues regarding executory contracts and unexpired leases of real property. During the Interim Period, PSZJ, among other things: (1) contacted the landlords to receive written consent to extend the deadline to assume or reject non-residential real estate leases; (2) drafted the second Motion to Extend Time Within Which Debtors May Assume or Reject Unexpired Leases of Nonresidential Real Proper [Docket No. 497], which motion was granted by Order entered on October 29, 2009 [Docket No. 657]; and (3) analyzed contracts for assumption in connection with the plan.

J. Fee/Employment Application: Fees: \$12,704.00 Hours: 36.60

29. This category relates to issues regarding fee application issues. During the Interim Period, PSZJ, among other things: (1) prepared the second interim fee application; (2) performed work regarding fee statement letters; and (3) corresponded and conferred regarding fee issues.

K. Financial Filings:

Fees: \$712.00

Hours: 3.00

30. This category relates to issues regarding compliance with reporting requirements. During the Interim Period, PSZJ, among other things, (1) performed work regarding the Debtors' amended Schedules and Statements and (2) attended to questions regarding the monthly operating reports.

L. Financing:

Fees: \$3,153.50

Hours: 5.30

31. This category relates to issues regarding use of cash collateral. During the Interim Period, PSZJ, among other things: (1) drafted and negotiated further cash collateral stipulations and orders; and (4) conferred with the company and its lenders regarding financing issues.

M. Hearing:

Fees: \$22,558.50

Hours: 50.30

32. This category relates to issues regarding hearings. During the Interim Period, PSZJ, among other things: (1) prepared for and attended Court hearings on various matters before the Court; (2) prepared hearing agendas for the hearings; (3) prepared exhibits and other necessary documents for the hearings; and (4) performed follow-up tasks following the hearings.

N. Insurance Coverage:

Fees: \$486.50

Hours: .70

33. This category relates to issues regarding insurance issues. During the Interim Period, PSZJ, among other things analyzed insurance issues as they relate to the plan of reorganization and also the Debtors' operations.

O. Litigation (Non-Bankruptcy):

Fees: \$4,351.50

Hours: 10.90

34. This category relates to analysis regarding the Debtors' non-bankruptcy litigation and conferring with outside non-bankruptcy counsel regarding the impact of bankruptcy on non-bankruptcy litigation, among other things.

P. Operations:

Fees: \$10,879.00

Hours: 15.80

35. This category relates to issues regarding business operations such as, among other things: (1) analysis re bond releases; (2) preparing a motion to pay pre-petition taxes; and (2) analysis on obtaining lien releases.

B. Air Fare

41. The total expenses in this expense category for the Interim Period were \$1,319.80.

C. Airport Parking

42. The total expenses in this expense category for the Interim Period were \$120.00.

D. Auto Travel Expense

43. The total expenses in this expense category for the Interim Period were \$454.72.

E. Working Meals

44. The total expenses in this expense category for the Interim Period were \$65.10.

F. Conference Call

45. The Firm bills the actual cost of conference call services directly to its clients, without any surcharge. The total expenses in this expense category for the Interim Period were \$259.82.

G. Federal Express

46. When the exigencies require, the Firm used messenger and overnight courier services, such as Federal Express, to deliver documents. The Firm charges its clients for the actual costs of such services. The total expenses in this expense category for the Interim Period were \$803.37.

H. Hotel Expense

47. The total expenses in this expense category for the Interim Period were \$204.75.

I. Incoming Faxes

48. The total expenses in this expense category for the Interim Period were \$8.40.

J. In-House Messenger Service

49. The total expenses in this expense category for the Interim Period were \$102.00.

K. Lexis/Nexis –Legal Research

50. The total expenses in this expense category for the Interim Period were \$1,880.11.

L. Outside Services

51. The total expenses in this expense category, which are passed through at cost, for the Interim Period were \$2,949.85.

M. Pacer – Court Research

52. The total expenses in this expense category for the Interim Period were \$712.96.

N. Postage

53. The Firm bills the actual postage costs without surcharge. The total expenses in this expense category for the Interim Period were \$272.88.

O. Reproduction Expense

54. The Firm's internal photocopying projects are billed at the rate of \$.20 per page. This rate is comparable to the rate charged by a substantial number of other law firms in the community in both bankruptcy and non-bankruptcy engagements. However, for this engagement, the Debtors wrote down their copy costs to \$.10 per page. The total expenses in this expense category for the Interim Period were \$7,925.70.

P. Reproduction/Scan Copy

55. Items in this category are billed at the rate of \$.10 per page. The total expenses in this expense category for the Interim Period were \$2,009.20.

Q. Travel Expense

56. The total expenses in this expense category for the Interim Period were \$180.00.

VII.**THE FEES AND EXPENSES REQUESTED SHOULD BE AWARDED****BASED UPON APPLICABLE LAW**

The fees and expenses requested by this Application are an appropriate award for PSZJ's services in acting as counsel to the Debtors.

A. Factors in Evaluating Requests for Compensation

Pursuant to section 330 of the Bankruptcy Code, the Court may award to a professional person, reasonable compensation for actual, necessary services rendered, and reimbursement for actual, necessary expenses incurred. 11 U.S.C. § 330. As set forth above, the fees for which the Firm requests compensation and the costs incurred for which the Firm requests reimbursement are for actual and necessary services rendered and costs incurred.

The professional services rendered by the Firm have required an expenditure of substantial time and effort. During the Interim Period, in excess of 627.30 hours have been recorded by members of the Firm, and additional hours of work were incurred and was written off. The Firm's blended hourly rate in this case for the Interim Period, including paraprofessionals, is \$424.76.

Moreover, time and labor devoted is only one of many pertinent factors in determining an award of fees and costs. Based on the skills brought to bear in this case by the Firm and the results obtained and in light of the accepted lodestar approach, the Firm submits that the compensation requested herein is reasonable and appropriate.

B. The Lodestar Award Should Be Calculated by Multiplying a Reasonable Hourly Rate by the Hours Expended

In determining the amount of allowable fees under section 330(a), courts are to be guided by the same "general principles" as are to be applied in determining awards under the federal fee-shifting statutes, with "some accommodation to the peculiarities of bankruptcy matters." *Burgess v. Klenske (In re Manoa Finance Co.)*, 853 F.2d 687, 691 (9th Cir. 1988); *see also In re Schaeffer*, 71 B.R. 559, 563 (Bankr. S.D. Ohio 1987). Twelve factors relevant to determining such fees were identified in *Johnson v. Georgia Highway Express, Inc.*, 488 F.2d 714, 717-719 (5th Cir. 1974) (a Title VII class action case under the Civil Rights Act of 1964), and *Kerr v. Screen Extras Guild, Inc.*, 526 F. 2d 67, 70 (9th Cir. 1975): (1) the time and labor required, (2) the novelty and difficulty of the questions, (3) the skill requisite to perform the legal service properly, (4) the preclusion of other employment by the attorney due to acceptance of the case, (5) the customary fee, (6) whether the fee is fixed or contingent, (7) time limitations imposed by the client or the circumstances, (8) the amount involved and the results obtained, (9) the experience, reputation, and ability of the attorneys, (10) the undesirability of the case, (11) the nature and length of the professional relationship with the client, and (12) awards in similar cases. *See American Benefit Life v. Baddock (In re First Colonial Corp.)*, 544 F.2d 1291 (5th Cir. 1977) (*Johnson* criteria applicable in bankruptcy cases).

While the *Johnson* and *Kerr* courts only offered guidelines as to relevant factors, in 1984, the Supreme Court, in enunciating guidelines to determine reasonable fees under the Civil Rights Attorney's Fees Award Act of 1976, 42 U.S.C. § 1988, held:

The initial estimate of a reasonable attorney's fee is properly calculated by multiplying the number of hours reasonably expended on the litigation times a reasonable hourly rate. Adjustments to that fee then may be made as necessary in the particular case.

Blum vs. Stenson, 465 U.S. 886 (1984) (citation omitted). This is the so-called "lodestar" calculation.

While the lodestar approach is the primary basis for determining fee awards under the federal fee-shifting statutes and under the Bankruptcy Code, the other factors still apply in calculating the appropriate hourly rate to use under the lodestar approach. For example, when, in *Boddy v. Bankruptcy Court (In re Boddy)*, 950 F.2d 334, 337 (6th Cir. 1991), the Sixth Circuit Court of Appeals rejected an approach to fees (in chapter 13 cases) that dictated only a "normal and customary" fee should be awarded absent exceptional results, the Sixth Circuit nonetheless acknowledged that:

The court can legitimately take into account the typical compensation that is adequate for attorney's fees in Chapter 13 cases, as long as it expressly discusses these factors in light of the reasonable hours worked and a reasonable hourly rate. The bankruptcy court also may exercise its discretion to consider other factors such as the novelty and difficulty of the issues, the special skills of counsel, the results

obtained, and whether the fee awarded is commensurate with fees for similar professional services in non-bankruptcy cases in the local area.

950 F.2d at 338. Thus, the twelve oft-cited *Johnson* and *Kerr* factors remain relevant:

1. The Time and Labor Required: The time for which compensation is sought is set forth in detail in the exhibits hereto. In light of the scope of services rendered and the results achieved during the Interim Period, the Firm's services and time expenditures are reasonable.

2. The Novelty and Difficulty of the Questions Involved: The case included a number of matters and issues requiring a high degree of knowledge and skill.

3. The Skill Requisite to Perform the Legal Services Properly: The Firm believes its professionals have exhibited a high level of skill in representing the Debtors and dealing with issues and disputes regarding investigation of assets and claims, and litigation.

1 4. The Preclusion of Other Employment by the Attorney Due to the Acceptance of the
2 Case: The case involved a number of matters and issues that required substantial amounts of time
3 clearly precluding the acceptance of alternative employment as to the many hours worked.

4 5. The Customary Fee: The compensation the Firm seeks by way of this Application is
5 the customary compensation sought by the Firm and other professionals representing trustees,
6 committees, and debtors in similar circumstances. In addition to write offs of charges typically
7 billed by the Firm to private clients but not typically permitted by this Court and in addition to time
8 for which attorneys and paralegals of the Firm elected not to bill, the Firm has additionally
9 voluntarily reduced its total fee request by \$20,073.26.

10 6. Whether the Fee Is Fixed or Contingent: The Firm seeks fixed compensation based
11 on the lodestar formula, which it believes is appropriate in this case.

12 7. Time Limitations Imposed by the Circumstances: The time demands on the Firm
13 have varied during the Fee Period, and have included some periods of time where the Firm's
14 attorneys had to work very extensive hours for a number of the matters that arose during the Fee
15 Period.

16 8. The Amount Involved and the Results Obtained: The Firm obtained demonstrable
17 results for its work and the amounts incurred were reasonable and appropriate.

18 9. The Experience, Reputation and Abilities of the Firm: The experience, reputation,
19 and abilities of the Firm's attorneys are well known and respected in this community.

20 10. The Undesirability of This Case: This case was not undesirable.

21 11. The Nature and Length of the Professional Relationship with the Client: Applicant
22 has represented the Debtors since December 2008.

23 12. Awards in Similar Cases: The award Applicant seeks in this case is similar to
24 awards that counsel has received in similar cases. Exhibit 5 is a copy of the Firm's time reports and
25 records kept in the regular course of business reflecting the services rendered and the expenses
26 incurred by the Firm during the Interim Period. The time reports are organized on a daily basis. The
27 Firm is sensitive to issues of "lumping" and, unless time was spent in one time-frame on a variety of
28 different matters for a particular client, separate time entries are set forth in the time reports. The

1 Firm's charges for its professional services are based upon the time, nature, extent and value of such
2 services, and the cost of comparable services in this area, other than in a case under the Bankruptcy
3 Code.

4 The Firm's charges for its professional services are based upon the time, nature, extent and
5 value of such services, and the cost of comparable services in the Los Angeles area other than in a
6 case under the Bankruptcy Code. The Firm customarily charges its clients only for copying charges,
7 facsimile transmissions, postage, and unusual expenses, i.e., travel, court costs, electronic research
8 and special delivery services, including Federal Express. In-house photocopying for this case is
9 charged at \$.10 per copy; for voluminous photocopying projects, the Firm uses an outside service,
10 and passes through the actual charge. Similarly, electronic research, court costs, and messenger,
11 mail and other delivery charges are passed through at actual charge. Facsimile transmission for this
12 case is charged at \$1.00 per page for outgoing faxes, and \$.10 cents per page for incoming faxes.

13 The requested fees and expenses shall be paid from the estate only as and when available. As
14 of the date of this Application, PSZJ is informed that the Debtors are holding in their trust accounts
15 in excess of \$5 million.

16 VIII.

17 CONCLUSION

18 PSZJ believes that the services rendered for which compensation is sought by this
19 Application have been beneficial to the estates, that the costs incurred have been necessary and
20 proper, and that the sums requested for the services rendered and costs incurred are fair and
21 reasonable.

22 The interim compensation sought in this Application is not final. Upon the conclusion of this
23 case, PSZJ will seek final approval of fees and costs for the totality of the services rendered in this
24 case. Any interim fees approved by the Court and received by PSZJ will be credited against such
25 final fees and costs as this Court may allow.

26 WHEREFORE, PSZJ respectfully requests that this Court, issues an order: (i) allowing PSZJ
27 interim compensation for services rendered and expenses incurred during the Interim Period in the
28 amount of \$285,711.16 representing services rendered in the amount of \$266,452.50 and expenses

1 incurred in the amount of 19,258.66; (ii) authorizing and directing the Debtors to pay the unpaid
2 balance of that amount, \$39,906.26, to PSZJ; and (iv) granting any other relief that this Court deems
3 necessary and appropriate.

4 **DATED** this 15th day of February, 2010

PACHULSKI STANG ZIEHL & JONES LLP

/s/ James I. Stang

James I. Stang, Esq. (CA Bar No. 94435)
Shirley S. Cho., Esq. (CA Bar No. 192616)
Werner Disse, Esq. (CA Bar No. 143458)
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Attorneys for Debtors and Debtors in Possession

PACHULSKI STANG ZIEHL & JONES LLP
ATTORNEYS AT LAW
LOS ANGELES, CALIFORNIA

DECLARATION OF JAMES I. STANG

I, James I. Stang, declare:

1. I am a principal of Pachulski, Stang, Ziehl, & Jones LLP (“PSZJ” or the “Firm”). I submit this Declaration in support of the Third Interim Application of Pachulski Stang Ziehl & Jones LLP for Allowance and Payment of Compensation and Reimbursement of Expenses as Co-Counsel to the Debtors and Debtors in Possession for the Period October 1, 2009 through December 31, 2009 (the “Application”).

2. I am familiar with the services rendered by the Firm as counsel for the Debtors and Debtors in Possession.

3. I have reviewed the foregoing Application and the facts set forth therein are true and correct to the best of my knowledge, information and belief.

I declare under penalty of perjury under the laws of the United States of America that the foregoing is true and correct.

Executed this 15th day of February, 2010 at Los Angeles, California.

/s/ James I. Stang
James I. Stang

EXHIBIT 1**FEE SUMMARY BY PROFESSIONAL**

PROFESSIONAL / PARAPROFESSIONAL	DATE OF BAR ADMISSION	HOURLY RATE	HOURS BILLED	TOTAL FEES
James I. Stang	CA Bar No. 94435 (1980)	795.00	14.10	\$ 11,632.50
Iain A.W. Nasatir	CA Bar No. 148977 (1990)	675.00	.90	\$ 625.50
Daryl G. Parker	CA Bar No. 47048 (1970)	625.00	.70	\$ 472.50
Shirley S Cho	CA Bar No. 192616 (1997) NY Bar No. 4061628 (2002)	595.00	202.80	\$120,666.00
Werner Disse	CA Bar No. 143458 (1989)	495.00	156.80	\$ 77,616.00
Gillian N. Brown	CA Bar No. 205132 (1999) DC Bar No. 979289 (2008)	475.00	1.00	\$ 495.00
William L. Ramseyer	CA Bar No. 94268 (1980)	475.00	.30	\$ 148.50
Patricia J. Jeffries		225.00	197.00	\$ 44,325.00
Michael A. Matteo		195.00	53.70	\$ 10,471.50
Totals			627.30	\$266,452.50
Blended Hourly Rate			424.76	
Blended Hourly Rate Excluding Paraprofessionals			562.02	

EXHIBIT 2**FEE SUMMARY BY CATEGORY BY MONTH**

CATEGORY	OCTOBER	NOVEMBER	DECEMBER	TOTAL
Asset Disposition	\$ 812.50	\$ 59.50	\$ 2,980.50	\$ 3,852.50
Bankruptcy Litigation	\$ 3,617.50	\$ 740.00	\$ 3,410.50	\$ 7,768.00
Business Operations	\$ 891.00	\$ 0.00	\$ 693.00	\$ 1,584.00
Case Administration	\$ 2,462.50	\$ 776.50	\$ 1,224.00	\$ 4,463.00
Claims Analysis/Objection	\$49,506.00	\$30,463.00	12,561.00	\$92,530.00
Compensation of Professionals/Others	\$ 3,278.00	\$ 3,911.00	\$ 3,168.00	\$10,357.00
Employee Benefit/Pension	\$ 1,526.00	\$ 0.00	\$ 0.00	\$ 1,526.00
Executory Contracts	\$ 4,183.50	\$ 4,569.50	\$ 5,432.50	\$14,185.50
Fee/Employment Applications	\$ 4,113.50	\$ 8,085.00	\$ 505.50	\$12,704.00
Financial Filings	\$ 0.00	\$ 59.50	\$ 652.50	\$ 712.00
Financing	\$ 297.50	\$ 119.00	\$ 2,737.00	\$ 3,153.50
Hearings	\$ 9,700.00	\$ 7,380.00	\$ 5,478.50	\$22,558.50
Insurance Coverage	\$ 0.00	\$ 0.00	\$ 486.50	\$ 486.50
Litigation (Non-Bankruptcy)	\$ 3,193.00	\$ 465.50	\$ 693.00	\$ 4,351.50
Operations	\$ 6,838.50	\$ 1,852.50	\$ 2,188.00	\$10,879.00
Plan and Disclosure Statement	\$24,569.50	\$19,130.50	\$ 6,105.00	\$49,805.00
Retention of Professionals/Other	\$ 3,415.50	\$ 515.50	\$ 2,090.50	\$ 6,021.50
Stay Litigation	\$ 2,449.00	\$ 346.50	\$ 7,406.00	\$10,201.50
Travel	\$ 6,100.50	\$ 1,606.50	\$ 1,606.50	\$ 9,313.50
TOTAL	\$126,954.00	\$80,080.00	\$59,418.50	\$266,452.50

EXHIBIT 3**EXPENSE SUMMARY BY CATEGORY**

CATEGORY	OCTOBER	NOVEMBER	DECEMBER	TOTAL
Air Fare	\$ 644.40	\$ 328.20	\$ 347.20	\$1,319.80
Airport Parking	\$ 0.00	\$ 90.00	\$ 30.00	\$ 120.00
Auto Travel Expense	\$ 0.00	\$ 424.72	\$ 30.00	\$ 454.72
Working Meals	\$ 16.76	\$ 15.31	\$ 33.03	\$ 65.10
Conference Call	\$ 44.24	\$ 209.23	\$ 6.35	\$ 259.82
FedEx	\$ 545.28	\$ 18.08	\$ 240.01	\$ 803.37
Hotel Expense	\$ 0.00	\$ 204.75	\$ 0.00	\$ 204.75
Incoming Facsimile	\$ 8.40	\$ 0.00	\$ 0.00	\$ 8.40
In-House Messenger Service	\$ 0.00	\$ 0.00	\$ 102.00	\$ 102.00
Lexis/Nexis Legal Research	\$1,275.95	\$ 604.16	\$ 0.00	\$1,880.11
Outside Services	\$2,949.85	\$ 0.00	\$ 0.00	\$2,949.85
Pacer	\$ 259.20	\$ 310.08	\$ 143.68	\$ 712.96
Postage	\$ 86.94	\$ 50.91	\$ 135.03	\$ 272.88
Reproduction Expense	\$1,185.70	\$2,250.80	\$4,479.20	\$7,915.70
Reproduction / Scan Copy	\$ 867.20	\$ 679.60	\$ 462.40	\$2,009.20
Travel Expense	\$ 120.00	\$ 0.00	\$ 60.00	\$ 180.00
TOTAL	\$8,003.92	\$5,185.84	\$6,068.90	\$19,258.66

Exhibit 4
Summary by Category by Debtor

Debtor	Category	Asset Disposition	Bankruptcy Litigation	Business Operations	Case Administration	Claims Analysis/Objection	Compensation of Professionals (Other)	Employee Benefits/Pension
Jointly Administered (All Debtors)		3,852.50	6,756.50	1,584.00	4,463.00	89,229.50	10,357.00	1,526.00
Apache Framing, LLC						360.00		
Batcave, LP								
Bravo, Inc.			1,011.50			297.50		
C & J Holdings, Inc.								
Chalkline, LP								
Elkhorn Investments, Inc.								
Elkhorn Partners, a Nevada Limited Partnership								
Geronimo Plumbing, LLC								
Glynda, LP								
Gung-Ho Concrete, LLC								
Heritage Land Company, LLC						193.50		
Jackknife, LP								
Jarupa, LLC								
Overflow, LP								
Parcel 20, LLC								
Pinnacle Grading, LLC						607.50		
Rhodes Arizona Properties, LLC								
Rhodes Homes Arizona, LLC						90.00		
Rhodes Design and Development Corporation						1,134.00		
Rhodes Ranch General Partnership						168.00		
Rhodes Ranch Golf and Country Club								
Rhodes Realty, Inc.						67.50		
The Rhodes Companies, LLC						202.50		
Six Feathers Holdings, LLC								
Tick, LP								
Tribes Holdings, LLC								
Tuscany Acquisitions, LLC						90.00		
Tuscany Acquisitions II, LLC						90.00		
Tuscany Acquisitions III, LLC								
Tuscany Acquisitions IV, LLC								
Tuscany Golf Country Club, LLC								
Wallboard, LP		3,852.50	7,768.00	1,584.00	4,463.00	92,530.00	10,357.00	1,526.00

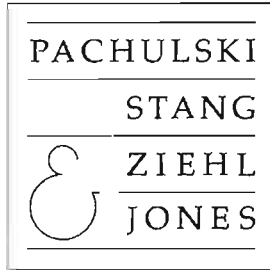
Exhibit 4
Summary by Category by Debtor

Debtor	Executory Contracts	Fee/Employment Applications	Financial Filings	Financing	Hearing	Insurance Coverage	Litigation (Non-Bankruptcy)	Operations	Plan and Disclosure Statement
Jointly Administered (All Debtors)	14,185.50	12,704.00	712.00	3,153.50	22,558.50	486.50		5,601.00	49,805.00
Apache Framing, LLC									
Batcave, LP									
Bravo, Inc.									
C & J Holdings, Inc.									
Chalkline, LP									
Elkhorn Investments, Inc.									
Elkhorn Partners, a Nevada Limited Partnership									
Geronimo Plumbing, LLC									
Glynda, LP									
Gung-Ho Concrete, LLC									
Heritage Land Company, LLC									
Jackknife, LP									
Jarupa, LLC									
Overflow, LP									
Parcel 20, LLC									
Pinnacle Grading, LLC								1,827.00	
Rhodes Arizona Properties, LLC									
Rhodes Homes Arizona, LLC							119.00		
Rhodes Design and Development Corporation							4,232.50	3,451.00	
Rhodes Ranch General Partnership									
Rhodes Ranch Golf and Country Club									
Rhodes Realty, Inc.									
The Rhodes Companies, LLC									
Six Feathers Holdings, LLC									
Tick, LP									
Tribes Holdings, LLC									
Tuscany Acquisitions, LLC									
Tuscany Acquisitions II, LLC									
Tuscany Acquisitions III, LLC									
Tuscany Acquisitions IV, LLC									
Tuscany Golf Country Club, LLC									
Wallboard, LP	14,185.50	12,704.00	712.00	3,153.50	22,558.50	486.50	4,351.50	10,879.00	49,805.00

Exhibit 4
Summary by Category by Debtor

Debtor	Retention of Professionals (Other)	Stay Litigation	Travel	Totals
Jointly Administered (All Debtors)	6,021.50		9,313.50	242,309.50
Apache Framing, LLC				360.00
Batcave, LP				0.00
Bravo, Inc.		8,178.50		9,487.50
C & J Holdings, Inc.				0.00
Chalkline, LP				0.00
Elkhorn Investments, Inc.				0.00
Elkhorn Partners, a Nevada Limited Partnership				0.00
Geronimo Plumbing, LLC				0.00
Glynda, LP				0.00
Gung-Ho Concrete, LLC		241.00		241.00
Heritage Land Company, LLC				193.50
Jackknife, LP				0.00
Jarupa, LLC				0.00
Overflow, LP				0.00
Parcel 20, LLC				0.00
Pinnacle Grading, LLC				2,434.50
Rhodes Arizona Properties, LLC				0.00
Rhodes Homes Arizona, LLC				209.00
Rhodes Design and Development Corporation		1,683.00		10,500.50
Rhodes Ranch General Partnership		99.00		267.00
Rhodes Ranch Golf and Country Club				0.00
Rhodes Realty, Inc.				67.50
The Rhodes Companies, LLC				202.50
Six Feathers Holdings, LLC				0.00
Tick, LP				0.00
Tribes Holdings, LLC				0.00
Tuscany Acquisitions, LLC				90.00
Tuscany Acquisitions II, LLC				90.00
Tuscany Acquisitions III, LLC				0.00
Tuscany Acquisitions IV, LLC				0.00
Tuscany Golf Country Club, LLC				0.00
Wallboard, LP				0.00
	6,021.50	10,201.50	9,313.50	266,452.50

Exhibit 5



LAW OFFICES
LIMITED LIABILITY PARTNERSHIP

LOS ANGELES, CA
SAN FRANCISCO, CA
WILMINGTON, DE
NEW YORK, NY

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FACSIMILE: 212/561 7777

James I. Stang

November 24, 2009

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310.772.2354

Via Email

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pdublin@akingump.com

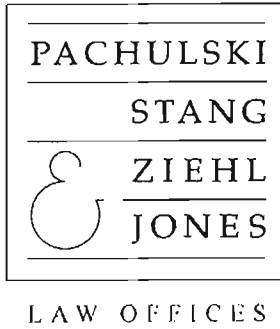
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November 24, 2009

Page 2

tbeckett@parsonbehle.com

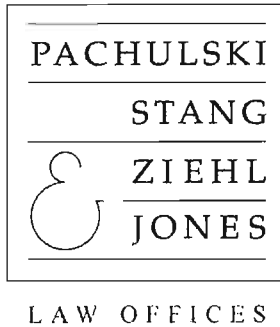
J. Thomas Beckett
Parsons Behle & Latimer
One Utah Center
201 South Main Street, Suite 1800
Salt Lake City, UT 84111

**Re: The Rhodes Companies, LLC, et al.¹
Bankruptcy Case No. S-09-14814-LBR
(Jointly Administered)
Pachulski Stang Ziehl & Jones LLP
Monthly Fee October 1 – October 31, 2009**

Dear All:

This letter supersedes my letter to you of November 19, 2009. Pachulski Stang Ziehl & Jones LLP ("PSZJ") submits the annexed statement of fees and expenses for the month of September 2009 (the "Compensation Period") as counsel for the Debtors and Debtors in Possession in accordance with the "Order Granting Debtors' Motion for Administrative Order Pursuant to Sections 105(A) and 331 of the Bankruptcy Code and Bankruptcy Rule 2016

¹ The Debtors in these cases, along with their case numbers are: Heritage Land Company, LLC (Case No. 09-14778); The Rhodes Companies, LLC (Case No. 09-14814); Tribes Holdings, LLC (Case No. 09-14817); Apache Framing, LLC (Case No. 09-14818); Geronimo Plumbing LLC (Case No. 09-14820); Gung-Ho Concrete LLC (Case No. 09-14822); Bravo, Inc. (Case No. 09-14825); Elkhorn Partners, A Nevada Limited Partnership (Case No. 09-14828); Six Feathers Holdings, LLC (Case No. 09-14833); Elkhorn Investments, Inc. (Case No. 09-14837); Jarupa, LLC (Case No. 09-14839); Rhodes Realty, Inc. (Case No. 09-14841); C & J Holdings, Inc. (Case No. 09-14843); Rhodes Ranch General Partnership (Case No. 09-14844); Rhodes Design and Development Corporation (Case No. 09-14846); Parcel 20, LLC (Case No. 09-14848); Tuscany Acquisitions IV, LLC (Case No. 09-14849); Tuscany Acquisitions III, LLC (Case No. 09-14850); Tuscany Acquisitions II, LLC (Case No. 09-14852); Tuscany Acquisitions, LLC (Case No. 09-14853); Rhodes Ranch Golf Country Club, LLC (Case No. 09-14854); Overflow, LP (Case No. 09-14856); Wallboard, LP (Case No. 09-14858); Jackknife, LP (Case No. 09-14860); Batcave, LP (Case No. 09-14861); Chalkline, LP (Case No. 09-14862); Glynda, LP (Case No. 09-14865); Tick, LP (Case No. 09-14866); Rhodes Arizona Properties, LLC (Case No. 09-14868); Rhodes Homes Arizona, L.L.C. (Case No. 09-14882); Tuscany Golf Country Club, LLC (Case No. 09-14884); and Pinnacle Grading, LLC (Case No. 09-14887).



November 24, 2009

Page 3

Establishing Procedures for Interim Monthly Compensation and Reimbursement of Expenses of Professionals” entered on May 18, 2009 (“Interim Compensation Order”).

The time entries for PSZJ on this statement cover the period October 1, 2009 through October 31, 2009, consisting of fees in the amount of \$126,954.00 and expenses in the amount of \$8,003.92 (see attached for detailed itemization). The amounts reflect a voluntary reduction in fees and costs of \$7,760.26 for October 2009. Pursuant to the Interim Compensation Order, PSZJ requests payment from the Debtors in the total amount of \$115,914.82, representing 85% of the total monthly fees in the amount of \$107,910.90 ($\$126,954.00 \times 85\%$) plus the total monthly expenses in the amount of \$8,003.92.²

The charges and expenses incurred by PSZJ in this matter are billed in accordance with its existing billing procedures and the rates PSZJ charges for the services of its attorneys are the same or lower rates than are charged for professional services rendered in comparable non-bankruptcy related matters. Reimbursement is sought for actual and necessary expenses in accordance with the uniform policies of the firm.

If you have any questions or comments regarding the foregoing, please do not hesitate to contact me.

Very truly yours,

/s/ James I. Stang

James I. Stang

Enclosures

² The Interim Compensation Order requires that 15% of fees be held back (the “Holdback”) and for approval of the Holdback to be sought through a formal fee application to be filed with the Court.

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
11th Floor
Los Angeles, CA 90067

October 31, 2009

Invoice Number **86294** **73203 00002** **JIS**

Rhodes Homes
4730 South Fort Apache Road, Suite 300
Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: September 30, 2009	\$497,319.86
Payments received since last invoice, last payment received -- November 13, 2009	\$414,594.39
Net balance forward	<u>\$82,725.47</u>

Re: Postpetition

Statement of Professional Services Rendered Through 10/31/2009

			Hours	Rate	Amount
Asset Disposition [B130]					
10/02/09	SSC	Review offer for purchase of assets and correspond with P. Huygens re same (.3); teleconference with Z. Larson re same (.1).	0.40	595.00	\$238.00
10/05/09	MAM	Docket research for Shirley S. Cho regarding non-core asset sales motion and order.	0.20	195.00	\$39.00
10/05/09	SSC	Teleconference with M. Somerstein re non core asset sales.	0.10	595.00	\$59.50
10/05/09	SSC	Email offer to purchase to P. Dublin.	0.10	595.00	\$59.50
10/05/09	SSC	Email P. Huygens re non core asset sale.	0.10	595.00	\$59.50
10/05/09	SSC	Teleconference with P. Huygens re non core asset sale motion (.2); draft email to agents counsel re same (.3).	0.50	595.00	\$297.50
10/21/09	SSC	Teleconference with N. Baig re Caterpillar.	0.10	595.00	\$59.50
Task Code Total			<u>1.50</u>		<u>\$812.50</u>

Bankruptcy Litigation [L430]

10/01/09	SSC	Correspond with T. Robinson re lift stay issue.	0.20	595.00	\$119.00
10/02/09	JIS	Review all pleadings in connection with fee hearings, stay relief and mediation.	1.50	825.00	\$1,237.50
10/02/09	SSC	Two teleconferences with M. Garcia, Hartford, re Springall Smith relief from stay motion (.3); follow up email to company (.1); teleconference with N. Palatchik at Hartford (.1).	0.50	595.00	\$297.50
10/05/09	SSC	Email correspondence re Springall Smith motion.	0.10	595.00	\$59.50

Invoice number 86294

73203 00002

Page 2

10/12/09	SSC	Correspond with W. Disse re Harsch/ Rosen claims.	0.10	595.00	\$59.50
10/20/09	SSC	Teleconference with B. Jorgansen re background.	1.00	595.00	\$595.00
10/20/09	SSC	Review several entered orders.	0.10	595.00	\$59.50
10/22/09	SSC	Emails to B. Jorgensen re follow up.	0.50	595.00	\$297.50
10/22/09	SSC	Teleconference with B. Jorgensen re litigation.	1.50	595.00	\$892.50
Task Code Total			5.50		\$3,617.50

Business Operations

10/06/09	WD	Email Hubbard re closed bank accounts.	0.20	495.00	\$99.00
10/12/09	WD	Email Hubbard re closed bank accounts.	0.10	495.00	\$49.50
10/20/09	WD	Email Hubbard re closed bank accounts.	0.20	495.00	\$99.00
10/20/09	WD	Research re bank accounts.	0.30	495.00	\$148.50
10/20/09	WD	Preparation of notice re closed bank accounts.	0.40	495.00	\$198.00
10/21/09	WD	Research re payroll taxes.	0.30	495.00	\$148.50
10/22/09	WD	Email Mousaw re payroll taxes.	0.10	495.00	\$49.50
10/27/09	WD	Email with Hubbard re closed bank accounts.	0.10	495.00	\$49.50
10/28/09	WD	Email Hubbard re closed bank accounts.	0.10	495.00	\$49.50
Task Code Total			1.80		\$891.00

Case Administration [B110]

10/01/09	SSC	Review three entered orders, corresponding notice of entry of orders, and direct service of same and revisions to critical dates list.	0.20	595.00	\$119.00
10/02/09	MAM	Update critical dates memorandum.	0.50	195.00	\$97.50
10/05/09	MAM	Update critical dates memorandum.	0.20	195.00	\$39.00
10/05/09	SSC	Review signed orders and coordinate uploading same.	0.20	595.00	\$119.00
10/09/09	MAM	Update critical dates memorandum.	0.30	195.00	\$58.50
10/09/09	MAM	Correspondence with kona32@cox.net regarding bankruptcy notice.	0.20	195.00	\$39.00
10/15/09	MAM	Telephone call with Raymond Begay regarding bankruptcy notices.	0.20	195.00	\$39.00
10/15/09	MAM	Update critical dates memorandum.	0.20	195.00	\$39.00
10/19/09	SSC	Email to A. Landis re orders and forward same for filing.	0.10	595.00	\$59.50
10/19/09	SSC	Review four orders.	0.20	595.00	\$119.00
10/19/09	SSC	Coordinate creation of notice of entries of orders.	0.20	595.00	\$119.00
10/20/09	MAM	Update critical dates memorandum.	0.90	195.00	\$175.50
10/20/09	SSC	Email to M. Matteo re critical dates revisions.	0.10	595.00	\$59.50
10/20/09	SSC	Email to C. Shurtliff re NOEs.	0.10	595.00	\$59.50
10/21/09	MAM	Docket research for Shirley S. Cho regarding Parsons' notice of fee application and First Omnibus Objection to Claims.	0.30	195.00	\$58.50

Invoice number 86294

73203 00002

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10/21/09	MAM	Update critical dates memorandum.	0.30	195.00	\$58.50
10/21/09	SSC	Teleconference with C. Shurtliff re docket entry errors (.1); voicemail to D. Billings, Parsons Behle re same (.1).	0.20	595.00	\$119.00
10/21/09	SSC	Review and revise critical dates list.	0.20	595.00	\$119.00
10/22/09	MAM	Update critical dates memorandum.	0.20	195.00	\$39.00
10/22/09	SSC	Coordinate service of two motions.	0.20	595.00	\$119.00
10/22/09	SSC	Teleconference with C. Shurtliff re filings.	0.10	595.00	\$59.50
10/22/09	SSC	Review certificates of service for filing.	0.20	595.00	\$119.00
10/27/09	MAM	Update critical dates memorandum.	0.30	195.00	\$58.50
10/29/09	MAM	Process notices of entry of Orders to be served and corresponding certificates of service to be filed.	1.40	195.00	\$273.00
10/29/09	SSC	Coordinate service of 8 documents and review 8 Proofs of Service.	0.50	595.00	\$297.50
Task Code Total			7.50		\$2,462.50

Claims Admin/Objections[B310]

10/01/09	SSC	Correspond with T. Beckett re trade claim procedures.	0.10	595.00	\$59.50
10/01/09	SSC	Teleconference with P. Huygens re claims analysis.	0.40	595.00	\$238.00
10/01/09	SSC	Meet and confer with D. Parker re Nevada Power claims (.2); correspond with P. Huygens re same (.1).	0.30	595.00	\$178.50
10/01/09	SSC	Correspond with company re contested claim.	0.20	595.00	\$119.00
10/02/09	MAM	Update claims withdrawal tracking chart.	0.30	195.00	\$58.50
10/05/09	MAM	Update claims tracking withdrawal chart.	0.30	195.00	\$58.50
10/05/09	PJJ	Update claims tracking chart, summary analysis and detail charts	7.00	225.00	\$1,575.00
10/05/09	SSC	Email to V. Lowe re status of IRS claims.	0.20	595.00	\$119.00
10/05/09	SSC	Draft email to V. Lowe re status of IRS claims.	0.30	595.00	\$178.50
10/05/09	SSC	Teleconference with P. Huygens re IRS claims.	0.40	595.00	\$238.00
10/06/09	MAM	Update claims withdrawal tracking chart.	0.40	195.00	\$78.00
10/06/09	PJJ	Update claims analysis and summary and detail charts	0.40	225.00	\$90.00
10/06/09	SSC	Review three new government claims filed and forward to company.	0.10	595.00	\$59.50
10/07/09	PJJ	Update claims summary	0.20	225.00	\$45.00
10/07/09	SSC	Correspondence with company re claims matters.	0.40	595.00	\$238.00
10/08/09	MAM	Correspondence with Cliff Lacey of RCR Plumbing & Electrical regarding amended claim.	0.20	195.00	\$39.00
10/08/09	MAM	Meet with Shirley S. Cho regarding Clark County claims issues.	0.30	195.00	\$58.50
10/08/09	MAM	Draft correspondence to counsel for Clark County regarding claims amendments.	0.70	195.00	\$136.50
10/08/09	PJJ	Emails re claims	0.30	225.00	\$67.50
10/08/09	PJJ	Revise IRS claim objection	2.00	225.00	\$450.00
10/08/09	WD	Research re objections to claim.	0.70	495.00	\$346.50
10/08/09	SSC	Teleconference with V. Lowe re IRS claims.	0.20	595.00	\$119.00

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10/09/09	MAM	Update claims withdrawal tracking chart.	0.30	195.00	\$58.50
10/09/09	MAM	Review claims of Clark County.	3.80	195.00	\$741.00
10/09/09	PJJ	Update claims summary and details chart, and claims tracking chart in preparation of conference call	0.80	225.00	\$180.00
10/09/09	PJJ	Conference call re claims analysis	0.80	225.00	\$180.00
10/09/09	WD	Research re objection to claim.	1.60	495.00	\$792.00
10/09/09	SSC	Claims call.	0.80	595.00	\$476.00
10/09/09	SSC	Teleconference with M. Matteo re Clark county objections.	0.10	595.00	\$59.50
10/09/09	SSC	Email to W. Disse re omnibus claims objection requested.	0.20	595.00	\$119.00
10/09/09	SSC	Extended claims call and follow up.	1.80	595.00	\$1,071.00
10/10/09	SSC	Correspond with P. Huygens re various claim objections.	0.20	595.00	\$119.00
10/11/09	PJJ	Draft multiple claim objections and omnibus claim objections	8.50	225.00	\$1,912.50
10/12/09	PJJ	Emails re claim objections	0.40	225.00	\$90.00
10/12/09	PJJ	Revise claim objections	0.50	225.00	\$112.50
10/12/09	WD	Analysis of Harsch proof of claim.	0.10	495.00	\$49.50
10/12/09	WD	Research re objections to claim.	0.20	495.00	\$99.00
10/12/09	WD	Research re claim objection procedures motion.	0.80	495.00	\$396.00
10/12/09	WD	Preparation of claim objection procedures motion.	1.20	495.00	\$594.00
10/12/09	WD	Preparation of objections to claims: Third Omnibus (1.2) and Fourth Omnibus (0.8)	2.00	495.00	\$990.00
10/12/09	SSC	Analysis re payment of tax claims.	0.40	595.00	\$238.00
10/12/09	SSC	Andy's re Cananwill.	0.10	595.00	\$59.50
10/13/09	MAM	Amend letter to Clark County regarding claim amendments.	0.40	195.00	\$78.00
10/13/09	PJJ	Emails re claim objections	0.60	225.00	\$135.00
10/13/09	PJJ	Review and revise claim objections	3.80	225.00	\$855.00
10/13/09	PJJ	Draft hearing notices on claim objections	1.50	225.00	\$337.50
10/13/09	WD	Preparation of objections to claim.	1.20	495.00	\$594.00
10/13/09	WD	Research re section 503(b)(9).	0.80	495.00	\$396.00
10/13/09	WD	Research re objections to claim.	1.30	495.00	\$643.50
10/13/09	WD	Preparation of claim objection procedures motion.	1.40	495.00	\$693.00
10/13/09	WD	Preparation of objections to claims: third omnibus (0.3) and fourth omnibus (0.3).	0.60	495.00	\$297.00
10/13/09	WD	Preparation of objections to claim: Wall Constructors nondebtor (0.7) and duplicate claim (0.8).	1.50	495.00	\$742.50
10/13/09	WD	Preparation of objection to Staffmark claim.	0.70	495.00	\$346.50
10/13/09	WD	Preparation of objection to Masonry claim.	0.60	495.00	\$297.00
10/13/09	WD	Preparation of objection to Scanicchio claim.	0.70	495.00	\$346.50
10/13/09	SSC	Review and analysis of secured claims and direct P. Jefferies re follow up.	0.50	595.00	\$297.50
10/13/09	SSC	Review and analysis of several filed claims and direct resolution of each.	0.50	595.00	\$297.50
10/13/09	SSC	Review and revise two omnibus objections.	0.40	595.00	\$238.00
10/14/09	PJJ	Draft additional notices of hearing on claim objections	0.50	225.00	\$112.50
10/14/09	PJJ	Revise claim objections	5.00	225.00	\$1,125.00

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10/14/09	PJJ	Review claim objection procedures motion	0.30	225.00	\$67.50
10/14/09	WD	Preparation of objections to claim books and records.	0.60	495.00	\$297.00
10/14/09	WD	Research re objections to claim.	0.40	495.00	\$198.00
10/14/09	WD	Preparation of claim objection procedures motion; order.	0.50	495.00	\$247.50
10/14/09	WD	Preparation of objections to claims: third omnibus (0.2) and fourth omnibus (0.3).	0.50	495.00	\$247.50
10/14/09	WD	Preparation of objections to claim of Wall Constructors.	0.80	495.00	\$396.00
10/14/09	WD	Preparation of objection to Staffmark claim.	0.80	495.00	\$396.00
10/14/09	WD	Preparation of objection to Iovino Masonry claim.	0.70	495.00	\$346.50
10/14/09	WD	Preparation of objection to Scanicchio claim.	0.80	495.00	\$396.00
10/14/09	WD	Preparation of objection to Peacock Mountain claim.	0.80	495.00	\$396.00
10/14/09	WD	Preparation of objection to Chavez Construction claim.	1.10	495.00	\$544.50
10/14/09	WD	Preparation of objection to Las Vegas claim.	0.80	495.00	\$396.00
10/14/09	WD	Preparation of objection to Mack claim.	0.80	495.00	\$396.00
10/14/09	SSC	Review 11 claim objections.	0.60	595.00	\$357.00
10/14/09	SSC	Teleconference with P. Huygens re IRS back up and email to V. Lowe re same.	0.20	595.00	\$119.00
10/14/09	SSC	Review Wall Constructor's omnibus objection.	0.10	595.00	\$59.50
10/14/09	SSC	Review and revise insufficient documentation omnibus objection.	0.20	595.00	\$119.00
10/14/09	SSC	Review and revise omnibus procedures motion and correspond with P. Dublin and T. Beckett re same.	0.40	595.00	\$238.00
10/14/09	SSC	Review correspondence from P. Huygens re Spirit lien and forward to P. Dublin.	0.10	595.00	\$59.50
10/15/09	PJJ	Emails re claim objections	0.60	225.00	\$135.00
10/15/09	PJJ	Update claims analysis and summary/detail charts re recent withdrawal notices received	1.00	225.00	\$225.00
10/15/09	PJJ	Draft letters re claim amendments, withdrawals and reclassification	3.50	225.00	\$787.50
10/15/09	WD	Preparation of objections to claim re books and records.	0.80	495.00	\$396.00
10/15/09	WD	Research re objections to claim.	2.30	495.00	\$1,138.50
10/15/09	WD	Preparation of objections to claims and notice: third omnibus (0.6) and fourth omnibus (0.7) objections.	1.30	495.00	\$643.50
10/15/09	WD	Preparation of objections to claim and notice of Wall Constructors.	0.80	495.00	\$396.00
10/15/09	WD	Preparation of objection to Staffmark claim and notice.	0.70	495.00	\$346.50
10/15/09	WD	Preparation of objection to Iovino Masonry claim and notice.	0.80	495.00	\$396.00
10/15/09	WD	Preparation of objections to Scanicchio claim and notice.	0.60	495.00	\$297.00
10/15/09	WD	Preparation of objection to Peacock Mountain claim and notice.	0.60	495.00	\$297.00
10/15/09	WD	Preparation of objection to Las Vegas claim and notice.	0.70	495.00	\$346.50
10/15/09	WD	Preparation of objection to Mack claim and notice.	0.70	495.00	\$346.50
10/15/09	WD	Preparation of objection to Chavez Construction claim and notice.	0.60	495.00	\$297.00
10/15/09	SSC	Coordinate review of claim objections.	0.10	595.00	\$59.50
10/16/09	PJJ	Emails re claims objections	0.20	225.00	\$45.00

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10/16/09	WD	Preparation of objections to claim and notice re books and records.	0.70	495.00	\$346.50
10/16/09	WD	Telephone call with Huygens and Company re objections to claim (2 calls).	0.60	495.00	\$297.00
10/16/09	WD	Research re objections to claim.	2.30	495.00	\$1,138.50
10/16/09	WD	Preparation of objections to claims and notice: third omnibus (0.1) and fourth omnibus (0.4).	0.50	495.00	\$247.50
10/16/09	WD	Preparation of objections to claim and notice of Wall Constructors.	0.80	495.00	\$396.00
10/16/09	WD	Preparation of objection to Staffmark claim and notice.	0.20	495.00	\$99.00
10/16/09	WD	Preparation of objection to Iovino Masonry claim and notice.	0.60	495.00	\$297.00
10/16/09	WD	Preparation of objection to Scanicchio claim and notice.	0.40	495.00	\$198.00
10/16/09	WD	Preparation of objection to Peacock Mountain claim and notice.	0.90	495.00	\$445.50
10/16/09	WD	Preparation of objection to Chavez Construction claim and notice.	0.30	495.00	\$148.50
10/16/09	WD	Preparation of objection to Las Vegas claim and notice.	0.30	495.00	\$148.50
10/16/09	WD	Preparation of objection to Mack claim and notice.	0.70	495.00	\$346.50
10/16/09	SSC	Further review of omnibus objections for filing.	0.70	595.00	\$416.50
10/16/09	SSC	Review claim objections for filing.	1.30	595.00	\$773.50
10/16/09	SSC	Teleconference with P. Huygens re claim objections revisions.	0.40	595.00	\$238.00
10/19/09	PJJ	Update claims analysis and summary/detail charts	0.60	225.00	\$135.00
10/19/09	PJJ	Draft claim withdrawal, amendment and reclassification letters and respective amendment or withdrawal notices	3.00	225.00	\$675.00
10/19/09	WD	Research re objections to claim.	0.40	495.00	\$198.00
10/19/09	WD	Research re claim objection procedures motion.	0.40	495.00	\$198.00
10/19/09	WD	Preparation of claim objection procedures motion; order.	1.00	495.00	\$495.00
10/19/09	WD	Preparation of notice of hearing re claim objection procedures motion.	0.60	495.00	\$297.00
10/19/09	SSC	Emails with P. Jeffries re claims matters.	0.30	595.00	\$178.50
10/20/09	PJJ	Revise letters to claimants requesting withdrawal or amendment of their claims	1.00	225.00	\$225.00
10/20/09	PJJ	Download and review Kitec and Fulks settlement orders (.4); update claim charts re same (.3); email Omni re same (.2)	0.90	225.00	\$202.50
10/20/09	SSC	Review claims analysis and correspond with P. Jefferies.	0.20	595.00	\$119.00
10/21/09	MAM	Update claims tracking chart.	0.30	195.00	\$58.50
10/21/09	PJJ	Research re Stanley claims (.2); email re same (.1)	0.30	225.00	\$67.50
10/21/09	PJJ	Email re creditor withdrawal/amendment letters	0.30	225.00	\$67.50
10/21/09	PJJ	Revise claim withdrawal letters	0.30	225.00	\$67.50
10/21/09	WD	Research re objections to claim.	0.30	495.00	\$148.50
10/21/09	WD	Emails with Williams re Stanley proofs of claim.	0.10	495.00	\$49.50
10/21/09	WD	Research re claim objection procedures motion.	0.30	495.00	\$148.50
10/21/09	WD	Preparation of claim objection procedures motion; order.	0.40	495.00	\$198.00
10/21/09	WD	Preparation of notice of hearing re claim objection procedures motion.	0.20	495.00	\$99.00

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10/21/09	SSC	Review and revise 4 proof of claim withdrawal letters.	0.50	595.00	\$297.50
10/21/09	SSC	Review omnibus claims procedures motion.	0.20	595.00	\$119.00
10/22/09	PJJ	Emails re claims	0.30	225.00	\$67.50
10/22/09	PJJ	Emails re claim withdrawals and amendments	0.40	225.00	\$90.00
10/22/09	WD	Research re objections to claim.	0.30	495.00	\$148.50
10/22/09	WD	Research re claim objection procedures motion.	0.20	495.00	\$99.00
10/22/09	WD	Preparation of claim objection procedures motion; order.	0.30	495.00	\$148.50
10/22/09	SSC	Analysis re claims analysis.	0.50	595.00	\$297.50
10/22/09	SSC	Email omnibus claims procedure motion to C. Shurtliff for filing.	0.10	595.00	\$59.50
10/23/09	PJJ	Conference call re claims	1.00	225.00	\$225.00
10/23/09	WD	Teleconference with Williams re Stanley proofs of claim.	0.20	495.00	\$99.00
10/23/09	SSC	Teleconference with P. Huygens re trade claims.	0.70	595.00	\$416.50
10/23/09	SSC	Teleconference with company re trade claims.	1.00	595.00	\$595.00
10/23/09	SSC	Correspond with P. Huygens re claims analysis.	0.20	595.00	\$119.00
10/26/09	PJJ	Revise Exhibit A to omnibus claim objection order	0.20	225.00	\$45.00
10/26/09	SSC	Review revised claims analysis and correspond with P. Jefferies re revisions.	0.30	595.00	\$178.50
10/26/09	SSC	Teleconference with P. Huygens re IRS claims (.1); correspond with V. Lowe re same (.1).	0.20	595.00	\$119.00
10/27/09	MAM	Telephone call with James of Peacock Mountain Ranch regarding claim withdrawal.	0.30	195.00	\$58.50
10/27/09	PJJ	Update claim objection tracking chart	0.40	225.00	\$90.00
10/27/09	WD	Research re objections to claim.	0.20	495.00	\$99.00
10/27/09	SSC	Email to P. Huygens re IRS objection.	0.10	595.00	\$59.50
10/27/09	SSC	Review and revise order re paid claims.	0.10	595.00	\$59.50
10/28/09	MAM	Amend Order regarding Second Omnibus Objection to Claims.	0.30	195.00	\$58.50
10/28/09	MAM	Update claims tracking chart.	0.20	195.00	\$39.00
10/28/09	PJJ	Prepare claim withdrawals and amendments for filing	0.50	225.00	\$112.50
10/28/09	SSC	Teleconference with P. Huygens, T. Beckett re claims call.	1.50	595.00	\$892.50
10/28/09	SSC	Teleconference with P. Dublin re same.	0.10	595.00	\$59.50
10/28/09	SSC	Correspond with P. Huygens re same.	0.10	595.00	\$59.50
10/29/09	PJJ	Emails re claims	0.40	225.00	\$90.00
10/29/09	PJJ	Research re claim transfer agreement	0.60	225.00	\$135.00
10/29/09	PJJ	Telephone call with S Cho and P Huygens re secured claims	0.50	225.00	\$112.50
10/29/09	SSC	Teleconference with T. Beckett re claims.	0.20	595.00	\$119.00
10/29/09	SSC	Review claim objections in preparation for hearing.	0.50	595.00	\$297.50
10/30/09	PJJ	Telephone call with S Cho and Nichole re claim reconciliations	0.50	225.00	\$112.50
10/30/09	PJJ	Update claims tracking chart	0.20	225.00	\$45.00
10/30/09	SSC	Review claims analysis and teleconference w/ P. Jefferies re same.	0.10	595.00	\$59.50
10/30/09	SSC	Meet and confer with N. Mousaw re claims analysis.	0.70	595.00	\$416.50
10/30/09	SSC	Meet and confer with P. Huygens re claims analysis.	0.80	595.00	\$476.00

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Task Code Total

124.30

\$47,887.50

Comp. of Prof./Others

10/01/09	SSC	Review revised order re Acceleron.	0.10	595.00	\$59.50
10/02/09	WD	Email Bejarano re order re final Bejarano fee app.	0.10	495.00	\$49.50
10/02/09	SSC	Correspond with company re payment of professionals following fee application hearing.	0.20	595.00	\$119.00
10/06/09	WD	Email Bejarano re order re final Bejarano fee app.	0.10	495.00	\$49.50
10/06/09	WD	Emails to professionals re hearing on first interim fee applications.	0.10	495.00	\$49.50
10/12/09	WD	Emails with professionals re hearing on second interim fee applications.	0.20	495.00	\$99.00
10/12/09	WD	Research re second interim fee applications.	0.40	495.00	\$198.00
10/13/09	WD	Research re second interim fee apps.	0.20	495.00	\$99.00
10/14/09	SSC	Review draft fee statements from Z. Larson and correspond with Z. Larson re same.	0.20	595.00	\$119.00
10/15/09	SSC	Teleconference with S. Stanton re monthly invoices.	0.10	595.00	\$59.50
10/20/09	WD	Research re compensation orders for professionals.	0.50	495.00	\$247.50
10/20/09	WD	Emails with Barcy re compensation order.	0.10	495.00	\$49.50
10/20/09	WD	Emails with Wiles re compensation order.	0.10	495.00	\$49.50
10/20/09	WD	Emails with Sullivan re compensation order.	0.10	495.00	\$49.50
10/20/09	WD	Emails with Bejarano re compensation order.	0.20	495.00	\$99.00
10/20/09	WD	Research re second interim fee applications.	0.60	495.00	\$297.00
10/20/09	SSC	Email to W. Disse re fee application orders and follow up.	0.20	595.00	\$119.00
10/21/09	WD	Emails with Wiles re compensation order.	0.20	495.00	\$99.00
10/21/09	WD	Emails with Sullivan re compensation order.	0.20	495.00	\$99.00
10/21/09	WD	Research re first interim fee applications and orders.	0.80	495.00	\$396.00
10/21/09	WD	Emails with Gyllstrom re amounts owing under fee application orders.	0.30	495.00	\$148.50
10/22/09	WD	Emails with Bejarano re compensation order.	0.10	495.00	\$49.50
10/22/09	WD	Research re first interim fee applications and orders.	0.20	495.00	\$99.00
10/22/09	WD	Emails with Gyllstrom re amounts owing under fee application orders.	0.30	495.00	\$148.50
10/28/09	WD	Analysis of Sullivan second interim fee app.	0.50	495.00	\$247.50
10/28/09	SSC	Teleconference with P. Huygens re OCP statement.	0.20	595.00	\$119.00
10/29/09	SSC	Review statement of OCP payments for filing.	0.10	595.00	\$59.50

Task Code Total

6.40

\$3,278.00

Employee Benefit/Pension-B220

10/14/09	SSC	Teleconference with P. Huygens re employee hire.	0.10	595.00	\$59.50
10/14/09	SSC	Teleconference with M. Schminsky re employee hire.	0.20	595.00	\$119.00
10/15/09	SSC	Correspond with P. Huygens re employee.	0.10	595.00	\$59.50

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10/21/09	WD	Research re COBRA issues.	0.10	495.00	\$49.50
10/21/09	SSC	Teleconference with V. Zamora re COBRA (.2); teleconference with W. Disse re same (.2).	0.40	595.00	\$238.00
10/21/09	SSC	Review and return voicemail of P. Huygens re employee issue (.1); voicemail to V. Zamora re same (.1).	0.20	595.00	\$119.00
10/28/09	WD	Research re COBRA issues.	1.30	495.00	\$643.50
10/29/09	SSC	Analysis re COBRA.	0.20	595.00	\$119.00
10/30/09	SSC	Analysis re employee benefits issue.	0.10	595.00	\$59.50
10/30/09	SSC	Meet and confer with V. Zamora re same.	0.10	595.00	\$59.50
Task Code Total			2.80		\$1,526.00

Executory Contracts [B185]

10/05/09	MAM	Telephone call with Rick Colston of Warm Springs R.V. regarding letter received.	0.30	195.00	\$58.50
10/06/09	MAM	Update and circulate leaseback tracking chart.	0.40	195.00	\$78.00
10/07/09	PJJ	Research schedule Gs re contracts	0.80	225.00	\$180.00
10/08/09	MAM	Research for Shirley S. Cho regarding Recall Information Management Lease.	0.20	195.00	\$39.00
10/08/09	WD	Research re difference in lease and executory contract.	0.80	495.00	\$396.00
10/08/09	SSC	Teleconference with J. Gyllstrom re Recall.	0.20	595.00	\$119.00
10/09/09	MAM	Update tracking chart for landlord consent to extension of deadline.	0.40	195.00	\$78.00
10/09/09	SSC	Teleconference with J. Gyllstrom re Recall .2; review and revise Recall extension letter.	0.10	595.00	\$59.50
10/12/09	MAM	Create Exhibit for Motion to Assume/Reject Leases.	3.80	195.00	\$741.00
10/12/09	SSC	Extended call on assumed contracts list for plan with company.	1.50	595.00	\$892.50
10/13/09	MAM	Draft notice of filing amended exhibit A to Lease Extension Motion and process same for filing.	1.30	195.00	\$253.50
10/13/09	SSC	Coordinate filing notice of amended Ex. A to landlord list.	0.30	595.00	\$178.50
10/13/09	SSC	Coordinate filing amended NOH re lease extension hearing.	0.10	595.00	\$59.50
10/14/09	MAM	Update leaseback chart.	0.20	195.00	\$39.00
10/14/09	SSC	Coordinate service of amended hearing notice.	0.10	595.00	\$59.50
10/20/09	SSC	Email to P. Huygens re contract assumption schedule.	0.10	595.00	\$59.50
10/26/09	SSC	Teleconference with P. Huygens and B. Jorgensen re assumption of contract issues.	0.80	595.00	\$476.00
10/26/09	SSC	Teleconference with P. Huygens re assume contracts (.3); teleconference with M. Lahaie re same (.2); email to P. Dublin re same (.2).	0.70	595.00	\$416.50
Task Code Total			12.10		\$4,183.50

Fee/Employment Application

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10/01/09	PJJ	Analysis re first interim fee application	0.50	225.00	\$112.50
10/01/09	SSC	Teleconference with J. Gyllstrom re PSZJ fee application.	0.10	595.00	\$59.50
10/02/09	PJJ	Emails re 2nd interim fee application	0.20	225.00	\$45.00
10/06/09	WD	Research re PSZJ fee application.	1.30	495.00	\$643.50
10/06/09	SSC	Analysis re PSZJ fee issue.	0.20	595.00	\$119.00
10/07/09	WD	Research re PSZJ fee application.	0.20	495.00	\$99.00
10/14/09	SSC	Additional review to September monthly fee statement.	0.20	595.00	\$119.00
10/14/09	SSC	Review and revise September fee statement.	0.50	595.00	\$297.50
10/15/09	SSC	Review and revise September fee cover letter.	0.20	595.00	\$119.00
10/20/09	PJJ	Work on 2nd interim fee application	0.50	225.00	\$112.50
10/20/09	WD	Research re PSZJ fee application.	0.30	495.00	\$148.50
10/21/09	PJJ	Work on 2nd interim fee application	1.80	225.00	\$405.00
10/22/09	SSC	Review and revise fee letter.	0.20	595.00	\$119.00
10/28/09	PJJ	Work on 2nd interim fee application	2.00	225.00	\$450.00
10/28/09	WD	Research re PSZJ fee application.	0.60	495.00	\$297.00
10/29/09	PJJ	Work on 2nd interim fee application	3.00	225.00	\$675.00
10/30/09	PJJ	Work on 2nd interim fee application	1.30	225.00	\$292.50

Task Code Total**13.10****\$4,113.50****Financing [B230]**

10/01/09	SSC	Analysis re cash collateral order and email to P. Huygens re same.	0.20	595.00	\$119.00
10/08/09	SSC	Teleconference with E. Christain re corporate documents needed.	0.10	595.00	\$59.50
10/08/09	SSC	Meet and confer with M. Matteo re same.	0.20	595.00	\$119.00

Task Code Total**0.50****\$297.50****Hearing**

10/01/09	WD	Preparation for 10/2 hearing.	1.60	495.00	\$792.00
10/01/09	SSC	Correspond with professionals re hearing.	0.30	595.00	\$178.50
10/01/09	SSC	Correspond with T. Beckett re Parsons Behl fee application hearing.	0.10	595.00	\$59.50
10/01/09	SSC	Meet and confer with J. Stang re hearing (.2); follow up Meet and confer with J. Stang re same (.3).	0.50	595.00	\$297.50
10/01/09	SSC	Coordinate uploading three orders with court for hearing.	0.20	595.00	\$119.00
10/01/09	SSC	Review and revise talking points.	0.20	595.00	\$119.00
10/01/09	SSC	Correspond with court re uploaded orders for hearing.	0.10	595.00	\$59.50
10/01/09	SSC	Coordinate hearing matters.	0.20	595.00	\$119.00
10/02/09	JIS	Attend hearings re stay relief, fees and mediation and follow up with UST re execution of orders.	1.00	825.00	\$825.00
10/02/09	MAM	Review Judge Riegle's calendar for October 2, 2009.	0.20	195.00	\$39.00

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10/02/09	WD	Preparation for 10/2 hearing.	0.80	495.00	\$396.00
10/02/09	SSC	Correspond with company re results of hearing and follow up needed.	0.50	595.00	\$297.50
10/02/09	SSC	Revise notice of additional hearing dates for filing.	0.20	595.00	\$119.00
10/02/09	SSC	Attend telephonic hearing.	0.50	595.00	\$297.50
10/02/09	SSC	Correspond with professionals re appearance at hearing.	0.10	595.00	\$59.50
10/13/09	MAM	Draft Notice of Agenda for October 19, 2009 hearing.	0.80	195.00	\$156.00
10/13/09	SSC	Coordinate creating agenda.	0.10	595.00	\$59.50
10/14/09	MAM	Update notice of agenda for October 19, 2009 hearing.	0.70	195.00	\$136.50
10/14/09	SSC	Review hearing binder.	0.20	595.00	\$119.00
10/14/09	SSC	Review and revise agenda.	0.30	595.00	\$178.50
10/14/09	SSC	Review and revise 3 orders for 10/19 hearing and email same to UST and court.	0.50	595.00	\$297.50
10/14/09	SSC	Further review and revisions to agenda based on filings.	0.30	595.00	\$178.50
10/15/09	SSC	Review final hearing agenda for filing.	0.20	595.00	\$119.00
10/16/09	WD	Preparation for 10/19 hearing.	0.30	495.00	\$148.50
10/16/09	SSC	Teleconference with P. Huygens re hearing.	0.20	595.00	\$119.00
10/16/09	SSC	Review pleadings for hearing.	1.00	595.00	\$595.00
10/16/09	SSC	Correspond with court re status of orders.	0.10	595.00	\$59.50
10/19/09	SSC	Prepare for and present agenda at Court hearing.	0.80	595.00	\$476.00
10/22/09	MAM	Draft notice of agenda for October 30, 2009 hearing.	1.10	195.00	\$214.50
10/26/09	MAM	Amend notice of agenda for the October 30, 2009 hearing.	0.20	195.00	\$39.00
10/27/09	MAM	Update notice of agenda for 10/30/09 hearing.	0.40	195.00	\$78.00
10/27/09	SSC	Review and revise hearing agenda.	0.10	595.00	\$59.50
10/28/09	MAM	Update notice of agenda for 10/30/09 hearing.	0.30	195.00	\$58.50
10/28/09	MAM	Amend Notice of Agenda for 10/30/09 hearing.	0.80	195.00	\$156.00
10/28/09	SSC	Correspond with court re revised order.	0.10	595.00	\$59.50
10/28/09	SSC	Review and revise hearing agenda and coordinate filing.	0.50	595.00	\$297.50
10/28/09	SSC	Coordinate orders needed for hearing.	0.20	595.00	\$119.00
10/29/09	MAM	Review hearing binder for Shirley S. Cho regarding 10/30/09 omnibus hearing.	0.90	195.00	\$175.50
10/29/09	SSC	Review claim objections for hearing.	0.50	595.00	\$297.50
10/29/09	SSC	Teleconference with A. Loraditch re hearing.	0.10	595.00	\$59.50
10/29/09	SSC	Coordinate all orders needed for hearing.	0.50	595.00	\$297.50
10/30/09	SSC	Hearing preparation with P. Huygens.	1.00	595.00	\$595.00
10/30/09	SSC	Attend disclosure statement hearing.	1.30	595.00	\$773.50

Task Code Total**20.00****\$9,700.00****Operations [B210]**

10/06/09	SSC	Teleconference with T. Robinson re various operational matters (.2); follow up teleconference with T. Robinson re document retention (.2); voicemail to P. Huygens re same (.1).	0.50	595.00	\$297.50
10/08/09	SSC	Teleconference with S. Procupchuk re release of bonds.	0.20	595.00	\$119.00

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10/12/09	SSC	Email to lenders' counsel re same.	0.10	595.00	\$59.50
10/20/09	SSC	Email to P. Huygens re tax schedule.	0.10	595.00	\$59.50
10/21/09	SSC	Review and revise sales tax motion and order per comments received.	0.20	595.00	\$119.00
10/21/09	SSC	Research re warranty claims and email to B. Jorgensen re same.	0.20	595.00	\$119.00
10/21/09	SSC	Draft sales and use tax motion and correspond with the company re same.	0.80	595.00	\$476.00
10/22/09	SSC	Draft notice of acknowledgment re same.	0.10	595.00	\$59.50
10/22/09	SSC	Review and revise tax motion and order.	0.40	595.00	\$238.00
10/22/09	SSC	Further review and revision to tax motion based on comments.	0.30	595.00	\$178.50
Task Code Total			2.90		\$1,725.50

Plan & Disclosure Stmt. [B320]

10/01/09	PJJ	Revise plan classification chart re solicitation	0.80	225.00	\$180.00
10/01/09	SSC	Teleconference with T. Beckett re trade claims procedures.	0.20	595.00	\$119.00
10/01/09	SSC	Teleconference with P. Huygens re trade claim procedures.	0.20	595.00	\$119.00
10/01/09	SSC	Draft trade claims allowance procedures.	1.00	595.00	\$595.00
10/01/09	SSC	Email to P. Jefferies re revisions to trade claim analysis.	0.10	595.00	\$59.50
10/01/09	SSC	Correspond with P. Huygens re trade claims.	0.10	595.00	\$59.50
10/01/09	SSC	Review and consider trade claim procedures.	0.50	595.00	\$297.50
10/02/09	SSC	Teleconference with T. Beckett re same (.1); correspond with P. Jefferies re edits to trade claims (.1).	0.20	595.00	\$119.00
10/02/09	SSC	Extended teleconference with P. Huygens re trade claims.	1.00	595.00	\$595.00
10/02/09	SSC	Teleconference with P. Huygens re plan (.2); correspond with P. Dublin re revisions to going concern analysis (.1).	0.30	595.00	\$178.50
10/05/09	PJJ	Update ballot plan classification chart	0.50	225.00	\$112.50
10/05/09	SSC	Analysis re plan status.	0.50	595.00	\$297.50
10/06/09	SSC	Teleconference with P. Dublin re plan effective date items (.4); follow up with company re to do items (.5); teleconference with P. Huygens re same (.2).	1.10	595.00	\$654.50
10/06/09	SSC	Teleconference with B. Axelrod re plan issue.	0.20	595.00	\$119.00
10/06/09	SSC	Follow up with P. Dublin re same.	0.10	595.00	\$59.50
10/08/09	SSC	Teleconference with P. Huygens re status.	0.20	595.00	\$119.00
10/09/09	JIS	Review postconfirmation issues and staffing.	0.50	825.00	\$412.50
10/09/09	PJJ	Update plan class chart re ballot solicitation	2.80	225.00	\$630.00
10/09/09	PJJ	Conference call re plan class chart re ballot solicitation	2.30	225.00	\$517.50
10/09/09	PJJ	Research claims docket and download claims for Classes A3 and B re solicitation	1.00	225.00	\$225.00
10/09/09	SSC	Teleconference with P. Dublin and B. Axelrod re plan closing items.	0.40	595.00	\$238.00
10/09/09	SSC	Analysis re status of plan items.	0.40	595.00	\$238.00
10/10/09	SSC	Review trade claims analysis.	0.20	595.00	\$119.00

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10/10/09	SSC	Correspond with T. Beckett re trade claims.	0.10	595.00	\$59.50
10/12/09	JIS	Review emails re committee position on the treatment of unsecured creditors and review of term sheet re same.	0.30	825.00	\$247.50
10/12/09	JIS	Review issues with client re OCC comments on Plan.	0.50	825.00	\$412.50
10/12/09	SSC	Teleconference with P. Huygens re plan analysis.	0.10	595.00	\$59.50
10/12/09	SSC	Review correspondence from committee re treatment of trade creditors.	0.10	595.00	\$59.50
10/12/09	SSC	Teleconference with company re Committee trade claim issue.	0.50	595.00	\$297.50
10/12/09	SSC	Follow up with P. Dublin re same.	0.20	595.00	\$119.00
10/13/09	PJJ	Conference call with S Cho and OCUC Counsel to plan class calculations	0.80	225.00	\$180.00
10/13/09	PJJ	Telephone call with S Cho re plan class calculations	0.30	225.00	\$67.50
10/13/09	SSC	Teleconference with P. Huygens re trade claims.	0.30	595.00	\$178.50
10/13/09	SSC	Voicemail to T. Beckett re same.	0.10	595.00	\$59.50
10/13/09	SSC	Call with T. Beckett re trade claims.	1.00	595.00	\$595.00
10/13/09	SSC	Follow up with company re questions and further analysis needed on trade claims.	0.50	595.00	\$297.50
10/13/09	SSC	Correspond with P. Dublin re call needed.	0.10	595.00	\$59.50
10/13/09	SSC	Review notes re outstanding issues.	0.10	595.00	\$59.50
10/14/09	PJJ	Telephone call with S Cho re plan class calculations	0.20	225.00	\$45.00
10/14/09	PJJ	Update plan class calculations	1.50	225.00	\$337.50
10/14/09	SSC	Correspond with T. Beckett re trade claim allowance.	0.10	595.00	\$59.50
10/14/09	SSC	Correspond with P. Jefferies and M. LaHaie re updates needed to DS.	0.10	595.00	\$59.50
10/14/09	SSC	Correspond with P. Dublin re trade claim status.	0.10	595.00	\$59.50
10/15/09	PJJ	Update plan class calculations	0.80	225.00	\$180.00
10/15/09	SSC	Review Stanley summary from D. Williams and forward to lenders.	0.10	595.00	\$59.50
10/15/09	SSC	Teleconference with B. Schneider re Stanley.	0.10	595.00	\$59.50
10/15/09	SSC	Review and revise trade claim allowance procedures from T. Beckett.	0.40	595.00	\$238.00
10/15/09	SSC	Teleconference with T. Beckett re same.	0.10	595.00	\$59.50
10/15/09	SSC	Follow up email to T. Beckett re plan.	0.10	595.00	\$59.50
10/19/09	PJJ	Telephone call with S Cho re disclosure statement (.2); email re same (.1)	0.30	225.00	\$67.50
10/19/09	SSC	Teleconference with P. Dublin re disclosure statement edits (.3); teleconference with T. Beckett re same (.3); teleconference with B. Axelrod re same (.3).	0.90	595.00	\$535.50
10/19/09	SSC	Draft disclosure statement insert.	0.40	595.00	\$238.00
10/20/09	PJJ	Telephone call with Nichole re AP scrub for plan class calculations (.2); email re same (.1)	0.30	225.00	\$67.50
10/20/09	PJJ	Review and revise plan class calculations	0.80	225.00	\$180.00
10/20/09	SSC	Review Stanley DS objection and email to P. Huygens re same (.4); email to T. Beckett re same (.1).	0.50	595.00	\$297.50
10/21/09	MAM	Research for Shirley S. Cho regarding transcript of disclosure hearing, in Lake Las Vegas case.	0.30	195.00	\$58.50
10/21/09	PJJ	Telephone call with S Cho re plan class calculations	0.20	225.00	\$45.00

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10/21/09	SSC	Correspond with D. Williams re Stanley litigation.	0.30	595.00	\$178.50
10/21/09	SSC	Review notice of filing of publication and email to C. Shurtliff for filing.	0.20	595.00	\$119.00
10/21/09	SSC	Review Stanley objection.	0.20	595.00	\$119.00
10/21/09	SSC	Emails with D. Williams re Stanley.	0.20	595.00	\$119.00
10/21/09	SSC	Teleconference with P. Dublin and M. Lahaie re disclosure statement.	0.30	595.00	\$178.50
10/21/09	SSC	Correspond with company, T. Beckett and lenders re Stanley objection.	0.20	595.00	\$119.00
10/21/09	SSC	Review publication notice and correspond with Akin re same.	0.10	595.00	\$59.50
10/22/09	JIS	Conference call re disclosure statement issues with client (compliance with term sheet, identification of trade creditors, additional explanation of release for Rhodes), including prep for call with S. Cho.	1.30	825.00	\$1,072.50
10/22/09	PJJ	Telephone call with S Cho re plan class calculations	0.20	225.00	\$45.00
10/22/09	PJJ	Update plan class calculations	2.10	225.00	\$472.50
10/22/09	PJJ	Emails re plan class calculations	0.40	225.00	\$90.00
10/22/09	WD	Analysis of Stanley objection to disclosure statement.	0.30	495.00	\$148.50
10/22/09	WD	Research re Stanley objection to disclosure statement.	0.50	495.00	\$247.50
10/22/09	SSC	Strategize re revisions to plan.	0.60	595.00	\$357.00
10/22/09	SSC	Correspond with P. Huygens re call needed on trade claims.	0.20	595.00	\$119.00
10/22/09	SSC	Call with P. Dublin and T. Beckett re plan issues.	0.50	595.00	\$297.50
10/22/09	SSC	Meet and confer with J. Stang re status.	0.40	595.00	\$238.00
10/22/09	SSC	Email to P. Dublin re solicitation order revision.	0.20	595.00	\$119.00
10/22/09	SSC	Teleconference with P. Huygens, B. Axelrod re plan.	1.00	595.00	\$595.00
10/22/09	SSC	Teleconference with P. Dublin re plan edits.	0.10	595.00	\$59.50
10/22/09	SSC	Review and revise plan insert re purchase of claims.	0.50	595.00	\$297.50
10/23/09	PJJ	Update plan class calculations	1.50	225.00	\$337.50
10/23/09	WD	Research re Stanley objection to disclosure statement.	1.40	495.00	\$693.00
10/23/09	SSC	Correspond with P. Dublin re plan revisions.	0.20	595.00	\$119.00
10/24/09	SSC	Review and revise Rhodes disclosure statement.	0.30	595.00	\$178.50
10/24/09	SSC	Review and revise Rhodes plan.	0.20	595.00	\$119.00
10/25/09	PJJ	Update plan class calculations	2.50	225.00	\$562.50
10/26/09	PJJ	Emails re plan class calculations	0.50	225.00	\$112.50
10/26/09	PJJ	Revise plan class calculations	1.00	225.00	\$225.00
10/26/09	PJJ	Review comments to plan class calculations	0.30	225.00	\$67.50
10/26/09	PJJ	Telephone call with S Cho re plan class calculations	0.20	225.00	\$45.00
10/26/09	SSC	Review and respond to plan comments of P. Huygens.	0.20	595.00	\$119.00
10/26/09	SSC	Correspond with B. Axelrod re plan comments.	0.10	595.00	\$59.50
10/26/09	SSC	Review and revise plan per P. Huygens comments.	0.50	595.00	\$297.50
10/27/09	JIS	Review issues related to disclosure statement objection.	0.20	825.00	\$165.00
10/27/09	PJJ	Revise plan class calculations	2.20	225.00	\$495.00
10/27/09	SSC	Review correspondence from T. Beckett re plan revision.	0.10	595.00	\$59.50
10/27/09	SSC	Correspond with T. Beckett re plan.	0.20	595.00	\$119.00

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10/27/09	SSC	Teleconference w J. Stang re status of plan.	0.20	595.00	\$119.00
10/27/09	SSC	Correspond with T. Beckett re plan.	0.10	595.00	\$59.50
10/27/09	SSC	Teleconference with T. Beckett re plan (.2); follow up teleconference with T. Beckett re plan (.2).	0.40	595.00	\$238.00
10/27/09	SSC	Review and revise plan and email comments to Akin.	1.00	595.00	\$595.00
10/27/09	SSC	Further review of revised plan and DS.	0.40	595.00	\$238.00
10/28/09	PJJ	Update plan class calculations	2.00	225.00	\$450.00
10/28/09	PJJ	Conference call re plan class calculations	1.50	225.00	\$337.50
10/28/09	SSC	Review reply in support of plan.	0.20	595.00	\$119.00
10/28/09	SSC	Review solicitation order and correspond with Akin re same.	0.20	595.00	\$119.00
10/28/09	SSC	Claims analysis for balloting purposes.	0.80	595.00	\$476.00
10/29/09	PJJ	Telephone call with S Cho re plan class calculations	0.40	225.00	\$90.00
10/29/09	PJJ	Review and revise plan class calculations	1.80	225.00	\$405.00
10/29/09	SSC	Teleconference with P. Huygens re claims and plan issues.	0.80	595.00	\$476.00
10/29/09	SSC	Analysis re Stanley objection and claim.	0.50	595.00	\$297.50
10/30/09	PJJ	Telephone call with S Cho re plan class calculations	0.40	225.00	\$90.00
10/30/09	PJJ	Revise plan class calculations	0.50	225.00	\$112.50
Task Code Total			59.50		\$24,569.50

Ret. of Prof./Other

10/06/09	WD	Research re Baird employment.	0.80	495.00	\$396.00
10/07/09	WD	Research re Baird employment.	0.20	495.00	\$99.00
10/23/09	WD	Research re ordinary course professional employment and compensation.	0.60	495.00	\$297.00
10/26/09	WD	Emails with Jorgensen re ordinary course professionals.	0.20	495.00	\$99.00
10/26/09	WD	Research re ordinary course professionals procedures.	0.50	495.00	\$247.50
10/26/09	WD	Research re ordinary course professionals statement.	0.30	495.00	\$148.50
10/26/09	WD	Preparation of ordinary course professionals statement.	0.30	495.00	\$148.50
10/26/09	WD	Emails with Hubbard re ordinary course professionals statement.	0.10	495.00	\$49.50
10/27/09	WD	Research re ordinary course professionals statement.	0.30	495.00	\$148.50
10/28/09	WD	Emails to Jorgensen re ordinary course professionals.	0.10	495.00	\$49.50
10/28/09	WD	Research re ordinary course professionals statement.	1.40	495.00	\$693.00
10/28/09	WD	Preparation of ordinary course professionals statement.	1.70	495.00	\$841.50
10/28/09	WD	Emails with Hubbard re ordinary course professionals statement.	0.20	495.00	\$99.00
10/28/09	WD	Emails with Gyllstrom re ordinary course professionals.	0.20	495.00	\$99.00
Task Code Total			6.90		\$3,415.50

Travel

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10/02/09	JIS	Travel from LA to Las Vegas to attend hearing on fee apps, stay relief motions, mediation status conference. (billed at 1/2 the time)	2.00	825.00	\$1,650.00
10/02/09	JIS	Travel from Las Vegas to LA from hearing on fee applications, stay relief motions and mediation status conference. (billed at 1/2 the time)	1.50	825.00	\$1,237.50
10/18/09	SSC	Travel to Las Vegas for hearing. (billed at 1/2 time)	1.00	595.00	\$595.00
10/19/09	SSC	Travel to court for hearing. (billed at 1/2 the time)	0.40	595.00	\$238.00
10/20/09	SSC	Travel back to Los Angeles. (billed at 1/2 the time)	1.20	595.00	\$714.00
10/30/09	SSC	Travel to Las Vegas for hearing. (billed at 1/2 the time)	1.10	595.00	\$654.50
10/30/09	SSC	Travel to court from Rhodes Homes. (billed at 1/2 the time)	0.40	595.00	\$238.00
10/30/09	SSC	Travel back to Los Angeles after hearing. (billed at 1/2 the time)	1.30	595.00	\$773.50
Task Code Total			8.90		\$6,100.50

Total professional services:

273.70

\$114,580.50**Costs Advanced:**

08/27/2009	TE	Travel Expense [E110] Travel Agency Fee, JIS		\$60.00
09/03/2009	CC	Conference Call [E105] Court Call inv 9/01/09-9/29/09		\$30.00
09/09/2009	CC	Conference Call [E105] AT&T Conference Call, SSC		\$0.80
09/09/2009	CC	Conference Call [E105] AT&T Conference Call, SSC		\$6.16
09/11/2009	CC	Conference Call [E105] AT&T Conferenec Call, SSC		\$5.16
09/23/2009	AF	Air Fare [E110] Southwest Airlines, LAX/LAS/LAX Tkt # 526215531695, attend hearing, SSC		\$307.20
09/23/2009	CC	Conference Call [E105] AT&T Conference Call, SSC		\$2.12
09/23/2009	TE	Travel Expense [E110] Travel Agency Fee, SSC		\$60.00
09/25/2009	OR	Outside Reproduction Expense [E102] - Legal Vision Consulting Group, Inc. Invoice #: 1138		\$1,760.00
09/28/2009	RE2	SCAN/COPY (100 @0.10 PER PG)		\$10.00
09/28/2009	RE2	SCAN/COPY (50 @0.10 PER PG)		\$5.00
09/28/2009	RE2	SCAN/COPY (48 @0.10 PER PG)		\$4.80
09/28/2009	RE2	SCAN/COPY (70 @0.10 PER PG)		\$7.00
09/28/2009	RE2	SCAN/COPY (23 @0.10 PER PG)		\$2.30
09/28/2009	RE2	SCAN/COPY (37 @0.10 PER PG)		\$3.70
09/28/2009	RE2	SCAN/COPY (44 @0.10 PER PG)		\$4.40
09/28/2009	RE2	SCAN/COPY (11 @0.10 PER PG)		\$1.10
09/28/2009	RE2	SCAN/COPY (36 @0.10 PER PG)		\$3.60
09/28/2009	RE2	SCAN/COPY (1 @0.10 PER PG)		\$0.10
09/28/2009	RE2	SCAN/COPY (4 @0.10 PER PG)		\$0.40
09/28/2009	RE2	SCAN/COPY (3 @0.10 PER PG)		\$0.30
09/28/2009	RE2	SCAN/COPY (11 @0.10 PER PG)		\$1.10

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09/28/2009	RE2	SCAN/COPY (64 @0.10 PER PG)	\$6.40
09/28/2009	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
09/28/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
09/29/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/29/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
09/29/2009	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
09/29/2009	RE2	SCAN/COPY (31 @0.10 PER PG)	\$3.10
09/29/2009	RE2	SCAN/COPY (33 @0.10 PER PG)	\$3.30
09/29/2009	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
09/29/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/29/2009	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
09/29/2009	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
09/29/2009	RE2	SCAN/COPY (76 @0.10 PER PG)	\$7.60
09/29/2009	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
09/29/2009	RE2	SCAN/COPY (77 @0.10 PER PG)	\$7.70
09/29/2009	RE2	SCAN/COPY (64 @0.10 PER PG)	\$6.40
09/29/2009	RE2	SCAN/COPY (39 @0.10 PER PG)	\$3.90
09/29/2009	RE2	SCAN/COPY (45 @0.10 PER PG)	\$4.50
09/29/2009	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
09/29/2009	RE2	SCAN/COPY (49 @0.10 PER PG)	\$4.90
09/29/2009	RE2	SCAN/COPY (38 @0.10 PER PG)	\$3.80
09/29/2009	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
09/29/2009	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
09/29/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
09/29/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
09/29/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
09/29/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
09/29/2009	RE2	SCAN/COPY (27 @0.10 PER PG)	\$2.70
09/29/2009	RE2	SCAN/COPY (27 @0.10 PER PG)	\$2.70
09/30/2009	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
09/30/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/30/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
09/30/2009	RE2	SCAN/COPY (28 @0.10 PER PG)	\$2.80
09/30/2009	RE2	SCAN/COPY (31 @0.10 PER PG)	\$3.10
09/30/2009	RE2	SCAN/COPY (67 @0.10 PER PG)	\$6.70
09/30/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/30/2009	RE2	SCAN/COPY (62 @0.10 PER PG)	\$6.20
09/30/2009	RE2	SCAN/COPY (30 @0.10 PER PG)	\$3.00
09/30/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/30/2009	RE2	SCAN/COPY (62 @0.10 PER PG)	\$6.20
09/30/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
09/30/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/30/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80

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09/30/2009	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
09/30/2009	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
10/01/2009	AF	Air Fare [E110] Southwest Airlines, LAX/Las Vegas/LAX, # 5262157078854, JIS	\$337.20
10/01/2009	PAC	73203.00002 PACER Charges for 10-01-09	\$0.32
10/01/2009	PO	73203.00002 :Postage Charges for 10-01-09	\$8.15
10/01/2009	RE	(AGR 32 @0.10 PER PG)	\$3.20
10/01/2009	RE	(DOC 504 @0.10 PER PG)	\$50.40
10/01/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
10/01/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
10/01/2009	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
10/01/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
10/01/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/01/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/02/2009	PAC	73203.00002 PACER Charges for 10-02-09	\$0.56
10/05/2009	IF	Incoming Faxes [E104]	\$0.40
10/05/2009	PAC	73203.00002 PACER Charges for 10-05-09	\$21.68
10/05/2009	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
10/05/2009	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
10/05/2009	RE2	SCAN/COPY (40 @0.10 PER PG)	\$4.00
10/05/2009	RE2	SCAN/COPY (211 @0.10 PER PG)	\$21.10
10/05/2009	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
10/05/2009	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
10/06/2009	FE	73203.00002 FedEx Charges for 10-06-09	\$7.80
10/06/2009	FE	73203.00002 FedEx Charges for 10-06-09	\$7.80
10/06/2009	FE	73203.00002 FedEx Charges for 10-06-09	\$10.78
10/06/2009	FE	73203.00002 FedEx Charges for 10-06-09	\$8.97
10/06/2009	FE	73203.00002 FedEx Charges for 10-06-09	\$10.44
10/06/2009	FE	73203.00002 FedEx Charges for 10-06-09	\$9.18
10/06/2009	FE	73203.00002 FedEx Charges for 10-06-09	\$7.80
10/06/2009	FE	73203.00002 FedEx Charges for 10-06-09	\$8.97
10/06/2009	FE	73203.00002 FedEx Charges for 10-06-09	\$7.80
10/06/2009	FE	73203.00002 FedEx Charges for 10-06-09	\$7.80
10/06/2009	FE	73203.00002 FedEx Charges for 10-06-09	\$10.78
10/06/2009	FE	73203.00002 FedEx Charges for 10-06-09	\$7.80
10/06/2009	FE	73203.00002 FedEx Charges for 10-06-09	\$8.97
10/06/2009	FE	73203.00002 FedEx Charges for 10-06-09	\$10.78
10/06/2009	FE	73203.00002 FedEx Charges for 10-06-09	\$7.80
10/06/2009	FE	73203.00002 FedEx Charges for 10-06-09	\$7.80
10/06/2009	FE	73203.00002 FedEx Charges for 10-06-09	\$8.97
10/06/2009	FE	73203.00002 FedEx Charges for 10-06-09	\$7.80
10/06/2009	FE	73203.00002 FedEx Charges for 10-06-09	\$7.80
10/06/2009	FE	73203.00002 FedEx Charges for 10-06-09	\$8.97
10/06/2009	FE	73203.00002 FedEx Charges for 10-06-09	\$7.80
10/06/2009	FE	73203.00002 FedEx Charges for 10-06-09	\$6.60

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10/08/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
10/08/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
10/08/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
10/08/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
10/08/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
10/08/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
10/08/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
10/08/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
10/08/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
10/08/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
10/08/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
10/08/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
10/08/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/08/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/09/2009	PAC	73203.00002 PACER Charges for 10-09-09	\$19.36
10/12/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
10/12/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
10/12/2009	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
10/12/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
10/13/2009	FE	73203.00002 FedEx Charges for 10-13-09	\$7.80
10/13/2009	FE	73203.00002 FedEx Charges for 10-13-09	\$9.18
10/13/2009	FE	73203.00002 FedEx Charges for 10-13-09	\$10.38
10/13/2009	FE	73203.00002 FedEx Charges for 10-13-09	\$10.38
10/13/2009	FE	73203.00002 FedEx Charges for 10-13-09	\$7.80
10/13/2009	FE	73203.00002 FedEx Charges for 10-13-09	\$7.80
10/13/2009	FE	73203.00002 FedEx Charges for 10-13-09	\$7.80
10/13/2009	FE	73203.00002 FedEx Charges for 10-13-09	\$7.80
10/13/2009	FE	73203.00002 FedEx Charges for 10-13-09	\$14.62
10/13/2009	FE	73203.00002 FedEx Charges for 10-13-09	\$13.36
10/13/2009	FE	73203.00002 FedEx Charges for 10-13-09	\$9.18
10/13/2009	FE	73203.00002 FedEx Charges for 10-13-09	\$9.18
10/13/2009	FE	73203.00002 FedEx Charges for 10-13-09	\$10.38
10/13/2009	FE	73203.00002 FedEx Charges for 10-13-09	\$14.62
10/13/2009	FE	73203.00002 FedEx Charges for 10-13-09	\$7.80
10/13/2009	FE	73203.00002 FedEx Charges for 10-13-09	\$7.80
10/13/2009	FE	73203.00002 FedEx Charges for 10-13-09	\$9.46
10/13/2009	FE	73203.00002 FedEx Charges for 10-13-09	\$7.80
10/13/2009	FE	73203.00002 FedEx Charges for 10-13-09	\$9.18
10/13/2009	LN	73203.00002 Lexis Charges for 10-13-09	\$159.34
10/13/2009	PAC	73203.00002 PACER Charges for 10-13-09	\$18.88
10/13/2009	RE	(DOC 900 @0.10 PER PG)	\$90.00
10/13/2009	RE	(AGR 945 @0.10 PER PG)	\$94.50

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10/13/2009	RE2	SCAN/COPY (31 @0.10 PER PG)	\$3.10
10/13/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
10/13/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
10/13/2009	RE2	SCAN/COPY (1.@0.10 PER PG)	\$0.10
10/13/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/13/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
10/13/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/13/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/13/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
10/13/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/13/2009	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
10/13/2009	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
10/13/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/13/2009	RE2	SCAN/COPY (30 @0.10 PER PG)	\$3.00
10/13/2009	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
10/13/2009	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10
10/13/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
10/13/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
10/13/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
10/13/2009	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
10/13/2009	RE2	SCAN/COPY (118 @0.10 PER PG)	\$11.80
10/13/2009	RE2	SCAN/COPY (69 @0.10 PER PG)	\$6.90
10/13/2009	RE2	SCAN/COPY (20 @0.10 PER PG)	\$2.00
10/13/2009	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
10/13/2009	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
10/13/2009	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10
10/13/2009	RE2	SCAN/COPY (19 @0.10 PER PG)	\$1.90
10/13/2009	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
10/13/2009	RE2	SCAN/COPY (14 @0.10 PER PG)	\$1.40
10/13/2009	RE2	SCAN/COPY (180 @0.10 PER PG)	\$18.00
10/13/2009	RE2	SCAN/COPY (129 @0.10 PER PG)	\$12.90
10/13/2009	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
10/13/2009	RE2	SCAN/COPY (63 @0.10 PER PG)	\$6.30
10/13/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
10/13/2009	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
10/13/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
10/13/2009	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
10/13/2009	RE2	SCAN/COPY (49 @0.10 PER PG)	\$4.90
10/13/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
10/13/2009	RE2	SCAN/COPY (45 @0.10 PER PG)	\$4.50
10/13/2009	RE2	SCAN/COPY (180 @0.10 PER PG)	\$18.00
10/13/2009	RE2	SCAN/COPY (129 @0.10 PER PG)	\$12.90
10/13/2009	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40

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10/13/2009	RE2	SCAN/COPY (63 @0.10 PER PG)	\$6.30
10/13/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
10/13/2009	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
10/13/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
10/13/2009	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
10/13/2009	RE2	SCAN/COPY (49 @0.10 PER PG)	\$4.90
10/13/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
10/14/2009	PAC	73203.00002 PACER Charges for 10-14-09	\$7.44
10/14/2009	RE	(AGR 76 @0.10 PER PG)	\$7.60
10/14/2009	RE	(DOC 190 @0.10 PER PG)	\$3.80
10/14/2009	RE	(AGR 11 @0.10 PER PG)	\$1.10
10/14/2009	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
10/14/2009	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
10/14/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
10/14/2009	RE2	SCAN/COPY (44 @0.10 PER PG)	\$4.40
10/14/2009	RE2	SCAN/COPY (45 @0.10 PER PG)	\$4.50
10/14/2009	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
10/14/2009	RE2	SCAN/COPY (61 @0.10 PER PG)	\$6.10
10/14/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
10/14/2009	RE2	SCAN/COPY (26 @0.10 PER PG)	\$2.60
10/14/2009	RE2	SCAN/COPY (26 @0.10 PER PG)	\$2.60
10/14/2009	RE2	SCAN/COPY (42 @0.10 PER PG)	\$4.20
10/15/2009	BM	Business Meal [E111] LA Bite- Grand Lux Cafe, working meal, G. Downing	\$16.76
10/15/2009	PAC	73203.00002 PACER Charges for 10-15-09	\$19.52
10/15/2009	PO	73203.00002 :Postage Charges for 10-15-09	\$12.81
10/15/2009	RE	(DOC 154 @0.10 PER PG)	\$15.40
10/15/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
10/15/2009	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
10/15/2009	RE2	SCAN/COPY (27 @0.10 PER PG)	\$2.70
10/15/2009	RE2	SCAN/COPY (71 @0.10 PER PG)	\$7.10
10/15/2009	RE2	SCAN/COPY (65 @0.10 PER PG)	\$6.50
10/15/2009	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
10/15/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
10/15/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
10/15/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
10/16/2009	OR	Outside Reproduction Expense [E102] In-House Reproduction Services, Inv. 6050	\$1,189.85
10/16/2009	PAC	73203.00002 PACER Charges for 10-16-09	\$3.60
10/16/2009	RE	(DOC 1084 @0.10 PER PG)	\$108.40
10/16/2009	RE2	SCAN/COPY (55 @0.10 PER PG)	\$5.50
10/16/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
10/16/2009	RE2	SCAN/COPY (58 @0.10 PER PG)	\$5.80
10/16/2009	RE2	SCAN/COPY (29 @0.10 PER PG)	\$2.90

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10/16/2009	RE2	SCAN/COPY (27 @0.10 PER PG)	\$2.70
10/16/2009	RE2	SCAN/COPY (26 @0.10 PER PG)	\$2.60
10/16/2009	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
10/16/2009	RE2	SCAN/COPY (55 @0.10 PER PG)	\$5.50
10/16/2009	RE2	SCAN/COPY (50 @0.10 PER PG)	\$5.00
10/16/2009	RE2	SCAN/COPY (48 @0.10 PER PG)	\$4.80
10/16/2009	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
10/16/2009	RE2	SCAN/COPY (29 @0.10 PER PG)	\$2.90
10/16/2009	RE2	SCAN/COPY (27 @0.10 PER PG)	\$2.70
10/16/2009	RE2	SCAN/COPY (26 @0.10 PER PG)	\$2.60
10/19/2009	PAC	73203.00002 PACER Charges for 10-19-09	\$4.80
10/19/2009	RE2	SCAN/COPY (182 @0.10 PER PG)	\$18.20
10/19/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
10/19/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
10/19/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
10/19/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/19/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
10/19/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
10/19/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
10/19/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
10/19/2009	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
10/19/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
10/19/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
10/19/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/20/2009	PAC	73203.00002 PACER Charges for 10-20-09	\$46.08
10/20/2009	RE	(AGR 3 @0.10 PER PG)	\$0.30
10/20/2009	RE2	SCAN/COPY (29 @0.10 PER PG)	\$2.90
10/20/2009	RE2	SCAN/COPY (38 @0.10 PER PG)	\$3.80
10/20/2009	RE2	SCAN/COPY (56 @0.10 PER PG)	\$5.60
10/20/2009	RE2	SCAN/COPY (56 @0.10 PER PG)	\$5.60
10/20/2009	RE2	SCAN/COPY (56 @0.10 PER PG)	\$5.60
10/21/2009	PAC	73203.00002 PACER Charges for 10-21-09	\$15.92
10/21/2009	PO	73203.00002 :Postage Charges for 10-21-09	\$43.47
10/21/2009	PO	73203.00002 :Postage Charges for 10-21-09	\$2.64
10/21/2009	PO	73203.00002 :Postage Charges for 10-21-09	\$1.56
10/21/2009	PO	73203.00002 :Postage Charges for 10-21-09	\$5.75
10/21/2009	PO	73203.00002 :Postage Charges for 10-21-09	\$0.98
10/21/2009	PO	73203.00002 :Postage Charges for 10-21-09	\$1.90
10/21/2009	RE	(AGR 60 @0.10 PER PG)	\$6.00
10/21/2009	RE	(DOC 406 @0.10 PER PG)	\$40.60
10/21/2009	RE	(DOC 231 @0.10 PER PG)	\$23.10
10/21/2009	RE	(DOC 795 @0.10 PER PG)	\$79.50
10/21/2009	RE	(DOC 819 @0.10 PER PG)	\$81.90

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10/27/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/27/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
10/27/2009	RE2	SCAN/COPY (32 @0.10 PER PG)	\$3.20
10/27/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
10/28/2009	LN	73203.00002 Lexis Charges for 10-28-09	\$1,092.02
10/28/2009	PAC	73203.00002 PACER Charges for 10-28-09	\$35.84
10/28/2009	RE2	SCAN/COPY (471 @0.10 PER PG)	\$47.10
10/28/2009	RE2	SCAN/COPY (77 @0.10 PER PG)	\$7.70
10/28/2009	RE2	SCAN/COPY (51 @0.10 PER PG)	\$5.10
10/28/2009	RE2	SCAN/COPY (46 @0.10 PER PG)	\$4.60
10/28/2009	RE2	SCAN/COPY (52 @0.10 PER PG)	\$5.20
10/28/2009	RE2	SCAN/COPY (50 @0.10 PER PG)	\$5.00
10/28/2009	RE2	SCAN/COPY (48 @0.10 PER PG)	\$4.80
10/28/2009	RE2	SCAN/COPY (51 @0.10 PER PG)	\$5.10
10/28/2009	RE2	SCAN/COPY (26 @0.10 PER PG)	\$2.60
10/28/2009	RE2	SCAN/COPY (73 @0.10 PER PG)	\$7.30
10/28/2009	RE2	SCAN/COPY (107 @0.10 PER PG)	\$10.70
10/28/2009	RE2	SCAN/COPY (37 @0.10 PER PG)	\$3.70
10/28/2009	RE2	SCAN/COPY (44 @0.10 PER PG)	\$4.40
10/28/2009	RE2	SCAN/COPY (64 @0.10 PER PG)	\$6.40
10/28/2009	RE2	SCAN/COPY (100 @0.10 PER PG)	\$10.00
10/28/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/28/2009	RE2	SCAN/COPY (50 @0.10 PER PG)	\$5.00
10/28/2009	RE2	SCAN/COPY (48 @0.10 PER PG)	\$4.80
10/28/2009	RE2	SCAN/COPY (70 @0.10 PER PG)	\$7.00
10/28/2009	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
10/28/2009	RE2	SCAN/COPY (100 @0.10 PER PG)	\$10.00
10/28/2009	RE2	SCAN/COPY (50 @0.10 PER PG)	\$5.00
10/28/2009	RE2	SCAN/COPY (48 @0.10 PER PG)	\$4.80
10/28/2009	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
10/28/2009	RE2	SCAN/COPY (70 @0.10 PER PG)	\$7.00
10/28/2009	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
10/28/2009	RE2	SCAN/COPY (471 @0.10 PER PG)	\$47.10
10/28/2009	RE2	SCAN/COPY (51 @0.10 PER PG)	\$5.10
10/28/2009	RE2	SCAN/COPY (46 @0.10 PER PG)	\$4.60
10/28/2009	RE2	SCAN/COPY (52 @0.10 PER PG)	\$5.20
10/28/2009	RE2	SCAN/COPY (50 @0.10 PER PG)	\$5.00
10/28/2009	RE2	SCAN/COPY (48 @0.10 PER PG)	\$4.80
10/28/2009	RE2	SCAN/COPY (51 @0.10 PER PG)	\$5.10
10/28/2009	RE2	SCAN/COPY (26 @0.10 PER PG)	\$2.60
10/28/2009	RE2	SCAN/COPY (73 @0.10 PER PG)	\$7.30
10/28/2009	RE2	SCAN/COPY (107 @0.10 PER PG)	\$10.70
10/29/2009	FE	73203.00002 FedEx Charges for 10-29-09	\$7.80

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10/29/2009	FE	73203.00002 FedEx Charges for 10-29-09	\$7.80
10/29/2009	FE	73203.00002 FedEx Charges for 10-29-09	\$7.80
10/29/2009	FE	73203.00002 FedEx Charges for 10-29-09	\$7.80
10/29/2009	FE	73203.00002 FedEx Charges for 10-29-09	\$9.18
10/29/2009	FE	73203.00002 FedEx Charges for 10-29-09	\$10.38
10/29/2009	FE	73203.00002 FedEx Charges for 10-29-09	\$13.36
10/29/2009	FE	73203.00002 FedEx Charges for 10-29-09	\$7.80
10/29/2009	FE	73203.00002 FedEx Charges for 10-29-09	\$7.80
10/29/2009	FE	73203.00002 FedEx Charges for 10-29-09	\$9.46
10/29/2009	FE	73203.00002 FedEx Charges for 10-29-09	\$7.80
10/29/2009	FE	73203.00002 FedEx Charges for 10-29-09	\$7.80
10/29/2009	FE	73203.00002 FedEx Charges for 10-29-09	\$14.62
10/29/2009	FE	73203.00002 FedEx Charges for 10-29-09	\$9.18
10/29/2009	FE	73203.00002 FedEx Charges for 10-29-09	\$9.18
10/29/2009	FE	73203.00002 FedEx Charges for 10-29-09	\$9.18
10/29/2009	FE	73203.00002 FedEx Charges for 10-29-09	\$10.38
10/29/2009	FE	73203.00002 FedEx Charges for 10-29-09	\$14.62
10/29/2009	PAC	73203.00002 PACER Charges for 10-29-09	\$30.24
10/29/2009	RE	(DOC 2978 @0.10 PER PG)	\$297.80
10/29/2009	RE	(DOC 3 @0.10 PER PG)	\$0.30
10/29/2009	RE	(DOC 324 @0.10 PER PG)	\$32.40
10/29/2009	RE	(DOC 618 @0.10 PER PG)	\$61.80
10/29/2009	RE	(DOC 311 @0.10 PER PG)	\$31.10
10/29/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
10/29/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
10/29/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
10/29/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
10/29/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
10/29/2009	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
10/29/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
10/29/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/29/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/29/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/29/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/29/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/29/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
10/29/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/29/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/29/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/29/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/29/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
10/29/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80

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10/29/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
10/29/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/29/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
10/29/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
10/29/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
10/29/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
10/29/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
10/29/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
10/29/2009	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
10/29/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
10/29/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
10/29/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
10/29/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
10/30/2009	PAC	73203.00002 PACER Charges for 10-30-09	\$7.76

Total Expenses:

\$8,003.92**Summary:**

Total professional services \$114,580.50

Total expenses \$8,003.92

Net current charges \$122,584.42

Net balance forward \$82,725.47

Total balance now due \$205,309.89

JIS	Stang, James I.	8.80	825.00	\$7,260.00
MAM	Matteo, Mike A.	25.30	195.00	\$4,933.50
PJJ	Jeffries, Patricia J.	89.50	225.00	\$20,137.50
SSC	Cho, Shirley S.	79.50	595.00	\$47,302.50
WD	Disse, Werner	70.60	495.00	\$34,947.00
		<u>273.70</u>		<u>\$114,580.50</u>

Invoice number 86294

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Task Code Summary

		Hours	Amount
AD	Asset Disposition [B130]	1.50	\$812.50
BL	Bankruptcy Litigation [L430]	5.50	\$3,617.50
BO	Business Operations	1.80	\$891.00
CA	Case Administration [B110]	7.50	\$2,462.50
CO	Claims Admin/Objections[B310]	124.30	\$47,887.50
CPO	Comp. of Prof./Others	6.40	\$3,278.00
EB	Employee Benefit/Pension-B220	2.80	\$1,526.00
EC	Executory Contracts [B185]	12.10	\$4,183.50
FE	Fee/Employment Application	13.10	\$4,113.50
FN	Financing [B230]	0.50	\$297.50
HE	Hearing	20.00	\$9,700.00
OP	Operations [B210]	2.90	\$1,725.50
PD	Plan & Disclosure Stmt. [B320]	59.50	\$24,569.50
RPO	Ret. of Prof./Other	6.90	\$3,415.50
TR	Travel	8.90	\$6,100.50
		<hr/> 273.70	<hr/> \$114,580.50

Expense Code Summary

Air Fare [E110]	\$644.40
Working Meals [E1	\$16.76
Conference Call [E105]	\$44.24
Federal Express [E108]	\$545.28
Fax Transmittal [E104]	\$8.00
Incoming Faxes [E104]	\$0.40
Lexis/Nexis- Legal Research [E	\$1,275.95
Outside Reproduction Expense	\$2,949.85
Pacer - Court Research	\$259.20
Postage [E108]	\$86.94
Reproduction Expense [E101]	\$1,185.70
Reproduction/ Scan Copy	\$867.20
Travel Expense [E110]	\$120.00
	<hr/> \$8,003.92

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
11th Floor
Los Angeles, CA 90067

October 31, 2009

Invoice Number **86295** **73203 00005** **JIS**

Rhodes Homes
4730 South Fort Apache Road, Suite 300
Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: September 30, 2009	\$18,957.01
Payments received since last invoice, last payment received -- November 13, 2009	\$15,425.95
Net balance forward	<u>\$3,531.06</u>

Re: Bravo Inc.

Statement of Professional Services Rendered Through 10/31/2009

			Hours	Rate	Amount
Claims Admin/Objections[B310]					
10/06/09	SSC	Analysis re Bravo IRS claim and email to company re same.	0.30	595.00	\$178.50
Task Code Total			<u>0.30</u>		<u>\$178.50</u>
Stay Litigation [B140]					
10/06/09	SSC	Review Stanley and respond to counsel for Lloyd's re status of Harsch motion.	0.10	595.00	\$59.50
10/21/09	WD	Emails with Brown re Harsch stay motion.	0.20	495.00	\$99.00
10/21/09	SSC	Correspond with M. White re Harsch status (.1); correspond with W. Disse re same (.1).	0.20	595.00	\$119.00
10/22/09	WD	Emails with Brown re Harsch stay motion.	0.30	495.00	\$148.50
10/22/09	WD	Teleconference with Fujio-White re Harsch claim.	0.20	495.00	\$99.00
10/23/09	WD	Emails with Brown re Harsch stay motion.	0.30	495.00	\$148.50
10/23/09	WD	Emails with Crowe re Smith stay order.	0.20	495.00	\$99.00
10/26/09	WD	Research re Harsch stay motion.	0.20	495.00	\$99.00
10/26/09	WD	Preparation of continuance stipulation re Harsch stay motion and order.	0.60	495.00	\$297.00
10/26/09	WD	Emails with Brown re Harsch stay motion.	0.10	495.00	\$49.50
10/28/09	WD	Preparation of continuance stipulation re Harsch stay motion and order.	0.50	495.00	\$247.50
10/28/09	WD	Emails with Brown re Harsch stay motion.	0.20	495.00	\$99.00

Invoice number 86295

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Task Code Total	<u>3.10</u>	<u>\$1,564.50</u>
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Total professional services:	3.40	\$1,743.00
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Summary:

Total professional services	<u>\$1,743.00</u>
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Net current charges	<u>\$1,743.00</u>
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Net balance forward	\$3,531.06
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Total balance now due	\$5,274.06
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SSC	Cho, Shirley S.	0.60	595.00	\$357.00
WD	Disse, Werner	2.80	495.00	\$1,386.00
		<u>3.40</u>		<u>\$1,743.00</u>

Task Code Summary

		Hours	Amount
CO	Claims Admin/Objections[B310]	0.30	\$178.50
SL	Stay Litigation [B140]	3.10	\$1,564.50
		<u>3.40</u>	<u>\$1,743.00</u>

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

October 31, 2009

Invoice Number **86296** **73203 00012** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: September 30, 2009	\$1,470.97
Payments received since last invoice, last payment received -- November 13, 2009	\$1,232.03
Net balance forward	<u>\$238.94</u>

Re: Gung-Ho Concrete LLC

Statement of Professional Services Rendered Through**10/31/2009**

			Hours	Rate	Amount
Stay Litigation [B140]					
09/28/09	SSC	Revise Smith lift stay order.	0.10	595.00	\$59.50
10/02/09	WD	Teleconference with Crowe re Smith stay order.	0.10	495.00	\$49.50
10/05/09	JIS	Review and reply to email regarding Hartford consent to stay relief.	0.10	825.00	\$82.50
10/28/09	WD	Emails with Crowe and Jorgensen re Smith stay order.	0.10	495.00	\$49.50
Task Code Total			<u>0.40</u>		<u>\$241.00</u>
Total professional services:			0.40		\$241.00

Summary:

Total professional services	<u>\$241.00</u>
Net current charges	\$241.00
Net balance forward	\$238.94
Total balance now due	\$479.94

JIS	Stang, James I.	0.10	825.00	\$82.50
SSC	Cho, Shirley S.	0.10	595.00	\$59.50
WD	Disse, Werner	0.20	495.00	\$99.00

Invoice number 8629673203 00012

0.40

Page 2\$241.00

Task Code Summary

		Hours	Amount
SL	Stay Litigation [B140]	0.40	\$241.00
		<hr/> 0.40	<hr/> \$241.00

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

October 31, 2009

Invoice Number **86297** **73203 00013** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: August 31, 2009	\$635.77
Payments received since last invoice, last payment received -- November 13, 2009	\$620.24
Net balance forward	<u>\$15.53</u>

Re: Heritage Land Company LLC

Statement of Professional Services Rendered Through**10/31/2009**

		Hours	Rate	Amount
	Claims Admin/Objections[B310]			
10/07/09	MAM Update tracking chart for claim withdrawals.	0.30	195.00	\$58.50
	Task Code Total	<u>0.30</u>		<u>\$58.50</u>
	Total professional services:	0.30		\$58.50

Summary:

Total professional services	<u>\$58.50</u>
Net current charges	<u>\$58.50</u>
Net balance forward	\$15.53
Total balance now due	\$74.03

MAM	Matteo, Mike A.	<u>0.30</u>	195.00	<u>\$58.50</u>
		0.30		\$58.50

Invoice number 86297

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Task Code Summary

		Hours	Amount
CO	Claims Admin/Objections[B310]	0.30	\$58.50
		<hr/> 0.30	<hr/> \$58.50

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

November 11, 2009

Invoice Number **86298** **73203 00018** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: September 30, 2009	\$2,569.32
Payments received since last invoice, last payment received -- November 13, 2009	\$2,335.33
Net balance forward	<u>\$233.99</u>

Re: Pinnacle Grading LLC

Statement of Professional Services Rendered Through 10/31/2009

			Hours	Rate	Amount
Claims Admin/Objections[B310]					
10/01/09	PJJ	Draft claim withdrawals per Nichole's request	0.30	225.00	\$67.50
10/12/09	PJJ	Draft notices of release of claim amounts for claims being paid	2.20	225.00	\$495.00
10/19/09	PJJ	Draft Notice of Withdrawal of Spirit Claims	0.20	225.00	\$45.00
Task Code Total			<u>2.70</u>		<u>\$607.50</u>
Operations [B210]					
10/12/09	JIS	Review issues related to retention payments.	0.50	825.00	\$412.50
10/12/09	SSC	Analysis re payment of Pinnacle vendors.	0.50	595.00	\$297.50
10/12/09	SSC	Review and revise City of Flagstaff notice.	0.30	595.00	\$178.50
10/12/09	SSC	Teleconference with P. Huygens re City of Flagstaff notice.	0.10	595.00	\$59.50
10/12/09	SSC	Draft notice of payment re cash collateral order to Pinnacle vendors.	0.40	595.00	\$238.00
10/13/09	SSC	Teleconference with P. Huygens re City of Flagstaff.	0.20	595.00	\$119.00
10/13/09	SSC	Correspond with N. Mousaw re City of Flagstaff notice.	0.10	595.00	\$59.50
10/13/09	SSC	Teleconference with P. Huygens re same.	0.10	595.00	\$59.50
10/13/09	SSC	Email to Akin re final notice.	0.10	595.00	\$59.50
10/13/09	SSC	Finalize City of Flagstaff notice.	0.30	595.00	\$178.50
Task Code Total			<u>2.60</u>		<u>\$1,662.00</u>

Invoice number 86298

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Total professional services:

5.30

\$2,269.50**Summary:**

Total professional services

\$2,269.50**Net current charges**\$2,269.50

Net balance forward

\$233.99

Total balance now due**\$2,503.49**

JIS	Stang, James I.	0.50	825.00	\$412.50
PJJ	Jeffries, Patricia J.	2.70	225.00	\$607.50
SSC	Cho, Shirley S.	2.10	595.00	\$1,249.50
		<u>5.30</u>		<u>\$2,269.50</u>

Task Code Summary

		Hours	Amount
CO	Claims Admin/Objections[B310]	2.70	\$607.50
OP	Operations [B210]	2.60	\$1,662.00
		<u>5.30</u>	<u>\$2,269.50</u>

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
11th Floor
Los Angeles, CA 90067

November 13, 2009

Invoice Number **86299** **73203 00020** **JIS**

Rhodes Homes
4730 South Fort Apache Road, Suite 300
Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: July 31, 2009	\$982.42
Payments received since last invoice, last payment received -- November 13, 2009	\$936.52
Net balance forward	<u>\$45.90</u>

Re: Rhodes Homes Arizona LLC

Statement of Professional Services Rendered Through 10/31/2009

			Hours	Rate	Amount
Claims Admin/Objections[B310]					
10/29/09	PJJ	Telephone call with Unisource Energy re claim reclassification	0.20	225.00	\$45.00
Task Code Total			<u>0.20</u>		<u>\$45.00</u>
Litigation (Non-Bankruptcy)					
10/06/09	SSC	Review notice (.1); teleconference with W. Disse re notice needed (.2).	0.30	595.00	\$178.50
10/06/09	SSC	Stanley analysis.	0.50	595.00	\$297.50
10/06/09	SSC	Teleconference with P. Huygens re Stanley litigation (.2); Teleconference with D. Williams re Stanley litigation (.3).	0.50	595.00	\$297.50
10/06/09	WD	Research re notice for state court in Stanley action.	0.60	495.00	\$297.00
10/06/09	WD	Preparation of notice for state court in Stanley action	1.40	495.00	\$693.00
10/07/09	SSC	Review and revise notice re Stanley litigation and multiple emails with W. Disse re same.	0.60	595.00	\$357.00
10/07/09	JIS	Review status letter to state court in Stanley litigation.	0.10	825.00	\$82.50
10/07/09	WD	Research re notice for state court in Stanley action	0.30	495.00	\$148.50
10/07/09	WD	Preparation of notice for state court in Stanley action	0.60	495.00	\$297.00
10/07/09	WD	Telephone call with Williams re Stanley lawsuit and notice (2 calls).	0.20	495.00	\$99.00
10/07/09	WD	Emails with Huygens and Williams re notice.	0.30	495.00	\$148.50
10/13/09	WD	Emails with Williams re Stanley lawsuit and notice.	0.20	495.00	\$99.00

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10/22/09	WD	Teleconference with Jorgenson and Cho re litigation.	0.40	495.00	\$198.00
Task Code Total			6.00		\$3,193.00

Operations [B210]

10/05/09	SSC	Review and draft response letter to Arizona Dept of Real Estate.	0.20	595.00	\$119.00
Task Code Total			0.20		\$119.00

Total professional services:	6.40	\$3,357.00
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Summary:

Total professional services	\$3,357.00
Net current charges	\$3,357.00

Net balance forward	\$45.90
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Total balance now due	\$3,402.90
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JIS	Stang, James I.	0.10	825.00	\$82.50
PJJ	Jeffries, Patricia J.	0.20	225.00	\$45.00
SSC	Cho, Shirley S.	2.10	595.00	\$1,249.50
WD	Disse, Werner	4.00	495.00	\$1,980.00
		6.40		\$3,357.00

Task Code Summary

		Hours	Amount
CO	Claims Admin/Objections[B310]	0.20	\$45.00
LN	Litigation (Non-Bankruptcy)	6.00	\$3,193.00
OP	Operations [B210]	0.20	\$119.00
		6.40	\$3,357.00

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
11th Floor
Los Angeles, CA 90067

November 13, 2009

Invoice Number **86300** **73203 00021** **JIS**

Rhodes Homes
4730 South Fort Apache Road, Suite 300
Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: September 30, 2009	\$34,680.90
Payments received since last invoice, last payment received -- November 13, 2009	\$28,135.43
Net balance forward	<u>\$6,545.47</u>

Re: Rhodes Design and Development Corporation

Statement of Professional Services Rendered Through**10/31/2009**

			Hours	Rate	Amount
Claims Admin/Objections[B310]					
10/02/09	PJJ	Email re GC Wallace claim, research and download same	0.20	225.00	\$45.00
10/06/09	PJJ	Email from Dreitzer re Integrity Masonry claim	0.10	225.00	\$22.50
10/07/09	PJJ	Prepare withdrawal of objection to Signs West Claims	0.30	225.00	\$67.50
10/08/09	MAM	Draft notice of claim amendment for claim no. 70.	0.50	195.00	\$97.50
10/12/09	MAM	Draft correspondence to Cananwill, Inc. regarding claim withdrawal.	0.30	195.00	\$58.50
10/22/09	PJJ	Voicemail from and email to Dreitzer re Integrity Claim	0.10	225.00	\$22.50
10/23/09	PJJ	Telephone call with Dreitzer re Integrity Masonry Claim	0.10	225.00	\$22.50
10/26/09	PJJ	Email re Peacock Ranch claims	0.10	225.00	\$22.50
10/29/09	PJJ	Return call to Peacock Mountain HOA re claim withdrawal	0.10	225.00	\$22.50
10/30/09	PJJ	Draft notice of claim withdrawal for Jensen Precast	0.20	225.00	\$45.00
Task Code Total			<u>2.00</u>		<u>\$426.00</u>

Operations [B210]

10/01/09	SSC	Review revised Nevada State Contractors' Board settlement.	0.30	595.00	\$178.50
10/01/09	SSC	Teleconference with T. Robinson re Nevada State Contractors' Board settlement (.3); review and revise same (.3); Correspond with lenders and J. Rhodes counsel re same (.2).	0.80	595.00	\$476.00
10/02/09	SSC	Review and revise OST re Nevada State Contractor's	0.20	595.00	\$119.00

Invoice number 86300

73203 00021

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		Board.			
10/02/09	SSC	Review and revise Nevada State Contractors' Board settlement motion, order and notice (.8); correspond with P. Dublin re same (.1).	0.90	595.00	\$535.50
10/05/09	SSC	Draft application for OST re settlement agreement.	0.40	595.00	\$238.00
10/05/09	SSC	Revise order shortening time to hear settlement agreement.	0.10	595.00	\$59.50
10/05/09	SSC	Correspond with T. Robinson re final settlement agreement.	0.10	595.00	\$59.50
10/05/09	SSC	Review and revise Nevada State Contractors' Board motion, order, and notice.	0.50	595.00	\$297.50
10/05/09	SSC	Teleconference with Z. Larson re order shortening time.	0.20	595.00	\$119.00
10/05/09	SSC	Voicemail to T. Robinson re Nevada State Contractor's agreement needed.	0.10	595.00	\$59.50
10/06/09	SSC	Review entered OST and coordinate filing of NOE, NOH and service.	0.20	595.00	\$119.00
10/08/09	SSC	Correspond with D. Hammack re signed settlement agreement.	0.10	595.00	\$59.50
10/08/09	SSC	Correspond with company re Recall.	0.20	595.00	\$119.00
10/08/09	SSC	Coordinate request from Nevada State Contractor's Board re settlement agreement.	0.10	595.00	\$59.50
10/08/09	SSC	Teleconference with R. Shimon re same.	0.20	595.00	\$119.00
10/12/09	SSC	Teleconference with P. Huygens re Nevada State Contractor's Board issue.	0.10	595.00	\$59.50
10/12/09	SSC	Teleconference with L. Normand re same.	0.10	595.00	\$59.50
10/19/09	SSC	Email correspondence with D. Hammack re Nevada State Contractor's Board Hearing.	0.10	595.00	\$59.50
10/20/09	SSC	Teleconference with D. Hammack re Nevada State Contractor's Board (.2); email to D. Haney re same (.1).	0.30	595.00	\$178.50
10/22/09	SSC	Review Nevada State Contractor Board's settlement requirements and correspond with company re same.	0.50	595.00	\$297.50
10/27/09	SSC	Revise notice of probationary status.	0.10	595.00	\$59.50
Task Code Total			5.60		\$3,332.00

Stay Litigation [B140]

10/02/09	WD	Teleconference with Harris re Kitec order (2 calls).	0.20	495.00	\$99.00
10/07/09	WD	Emails with Ransavage re Fulks order.	0.20	495.00	\$99.00
10/08/09	WD	Emails with Hartig re Kitec order.	0.20	495.00	\$99.00
10/20/09	WD	Emails with Clifford re Elkhorn Springs order.	0.10	495.00	\$49.50
10/20/09	WD	Emails with Harris re Kitec order.	0.20	495.00	\$99.00
10/20/09	WD	Emails with Hartig re Kitec, Fulks and Elkhorn Springs order.	0.10	495.00	\$49.50
10/20/09	WD	Emails with Ransavage re Fulks order.	0.10	495.00	\$49.50
10/28/09	WD	Emails with Ransavage re Fulks order.	0.20	495.00	\$99.00
Task Code Total			1.30		\$643.50

Invoice number 86300

73203 00021

Page 3

Total professional services:

8.90

\$4,401.50**Summary:**

Total professional services

\$4,401.50

Net current charges**\$4,401.50**

Net balance forward

\$6,545.47

Total balance now due**\$10,946.97**

MAM	Matteo, Mike A.	0.80	195.00	\$156.00
PJJ	Jeffries, Patricia J.	1.20	225.00	\$270.00
SSC	Cho, Shirley S.	5.60	595.00	\$3,332.00
WD	Disse, Werner	1.30	495.00	\$643.50
		<u>8.90</u>		<u>\$4,401.50</u>

Task Code Summary

		Hours	Amount
CO	Claims Admin/Objections[B310]	2.00	\$426.00
OP	Operations [B210]	5.60	\$3,332.00
SL	Stay Litigation [B140]	1.30	\$643.50
		<u>8.90</u>	<u>\$4,401.50</u>

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

November 11, 2009

Invoice Number **86301** **73203 00022** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: August 31, 2009	\$10,621.02
Payments received since last invoice, last payment received -- November 13, 2009	\$10,240.10
Net balance forward	<u>\$380.92</u>

Re: Rhodes Ranch General Partnership

Statement of Professional Services Rendered Through**10/31/2009**

		Hours	Rate	Amount
	Claims Admin/Objections[B310]			
10/08/09	MAM Draft notice of claim amendment for claim no. 71-1.	0.40	195.00	\$78.00
	Task Code Total	<u>0.40</u>		<u>\$78.00</u>
	Total professional services:	0.40		\$78.00

Summary:

Total professional services	<u>\$78.00</u>
Net current charges	\$78.00
Net balance forward	\$380.92
Total balance now due	\$458.92

MAM	Matteo, Mike A.	<u>0.40</u>	195.00	<u>\$78.00</u>
		0.40		\$78.00

Invoice number 86301

73203 00022

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Task Code Summary

		Hours	Amount
CO	Claims Admin/Objections[B310]	0.40	\$78.00
		<hr/> 0.40	<hr/> \$78.00

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

November 11, 2009

Invoice Number **86302** **73203 00024** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: July 31, 2009	\$334.87
Payments received since last invoice, last payment received -- November 13, 2009	\$328.12
Net balance forward	<u>\$6.75</u>

Re: Rhodes Realty Inc.

Statement of Professional Services Rendered Through**10/31/2009**

			Hours	Rate	Amount
		Claims Admin/Objections[B310]			
10/07/09	PJJ	Prepare withdrawal of objection to Signs West claims	0.30	225.00	\$67.50
		Task Code Total	<u>0.30</u>		<u>\$67.50</u>
		Total professional services:	0.30		\$67.50

Summary:

Total professional services	<u>\$67.50</u>
Net current charges	\$67.50
Net balance forward	\$6.75
Total balance now due	\$74.25

PJJ	Jeffries, Patricia J.	0.30	225.00	<u>\$67.50</u>
		<u>0.30</u>		<u>\$67.50</u>

Invoice number 86302

73203 00024

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Task Code Summary

		Hours	Amount
CO	Claims Admin/Objections[B310]	0.30	\$67.50
		<hr/> 0.30	<hr/> \$67.50

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

November 11, 2009

Invoice Number **86302** **73203 00024** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: July 31, 2009

\$334.87

Payments received since last invoice, last payment received -- November 13, 2009

\$328.12

Net balance forward

\$6.75

Re: Rhodes Realty Inc.

Statement of Professional Services Rendered Through

10/31/2009

			Hours	Rate	Amount
	Claims Admin/Objections[B310]				
10/07/09	PJJ Prepare withdrawal of objection to Signs West claims		0.30	225.00	\$67.50
	Task Code Total		<u>0.30</u>		<u>\$67.50</u>
	Total professional services:		0.30		\$67.50

Summary:

Total professional services

\$67.50

Net current charges

\$67.50

Net balance forward

\$6.75

Total balance now due

\$74.25

PJJ	Jeffries, Patricia J.	0.30	225.00	<u>\$67.50</u>
		<u>0.30</u>		<u>\$67.50</u>

Invoice number 86302

73203 00024

Page 2

Task Code Summary

		Hours	Amount
CO	Claims Admin/Objections[B310]	0.30	\$67.50
		<hr/> 0.30	<hr/> \$67.50

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

November 11, 2009

Invoice Number **86303** **73203 00025** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: July 31, 2009	\$864.85
Payments received since last invoice, last payment received -- November 13, 2009	\$834.70
Net balance forward	<u>\$30.15</u>

Re: The Rhodes Companies LLC

Statement of Professional Services Rendered Through 10/31/2009

			Hours	Rate	Amount
Claims Admin/Objections[B310]					
10/06/09	PJJ	Email from Dreitzer re Integrity Masonry claim	0.10	225.00	\$22.50
10/22/09	PJJ	Voicemail from and email to Dreitzer re Integrity Masonry claim	0.10	225.00	\$22.50
10/23/09	PJJ	Telephone call with Dreitzer re Integrity Masonry claim	0.10	225.00	\$22.50
10/26/09	PJJ	Email re Peacock Ranch claims	0.10	225.00	\$22.50
10/29/09	PJJ	Return call to Peacock Mountain HOA re claim withdrawal	0.10	225.00	\$22.50
10/30/09	PJJ	Draft Notice of Claim withdrawal for Dana Kepner Company	0.20	225.00	\$45.00
Task Code Total			<u>0.70</u>		<u>\$157.50</u>
Total professional services:			0.70		\$157.50

Summary:

Total professional services	<u>\$157.50</u>
Net current charges	\$157.50
Net balance forward	\$30.15
Total balance now due	\$187.65

Invoice number 86303

73203 00025

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PJJ	Jeffries, Patricia J.	0.70	225.00	\$157.50
		<u>0.70</u>		<u>\$157.50</u>

Task Code Summary

		Hours	Amount
CO	Claims Admin/Objections[B310]	0.70	\$157.50
		<u>0.70</u>	<u>\$157.50</u>



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James I. Stang

December 16, 2009

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Via Email

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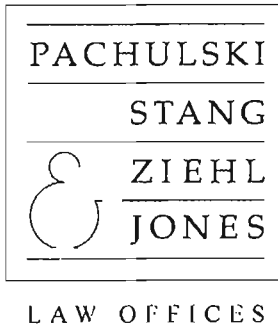
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December 16, 2009

Page 2

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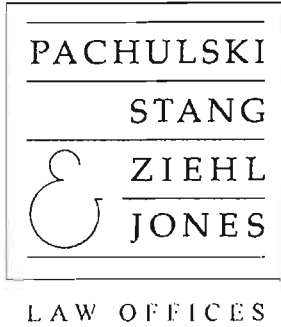
Salt Lake City, UT 84111

**Re: The Rhodes Companies, LLC, et al.¹
Bankruptcy Case No. S-09-14814-LBR
(Jointly Administered)
Pachulski Stang Ziehl & Jones LLP
Monthly Fee November 1 – November 30, 2009**

Dear All:

This letter supersedes my letter to you of November 19, 2009. Pachulski Stang Ziehl & Jones LLP ("PSZJ") submits the annexed statement of fees and expenses for the month of September 2009 (the "Compensation Period") as counsel for the Debtors and Debtors in Possession in accordance with the "Order Granting Debtors' Motion for Administrative Order Pursuant to Sections 105(A) and 331 of the Bankruptcy Code and Bankruptcy Rule 2016

¹ The Debtors in these cases, along with their case numbers are: Heritage Land Company, LLC (Case No. 09-14778); The Rhodes Companies, LLC (Case No. 09-14814); Tribes Holdings, LLC (Case No. 09-14817); Apache Framing, LLC (Case No. 09-14818); Geronimo Plumbing LLC (Case No. 09-14820); Gung-Ho Concrete LLC (Case No. 09-14822); Bravo, Inc. (Case No. 09-14825); Elkhorn Partners, A Nevada Limited Partnership (Case No. 09-14828); Six Feathers Holdings, LLC (Case No. 09-14833); Elkhorn Investments, Inc. (Case No. 09-14837); Jarupa, LLC (Case No. 09-14839); Rhodes Realty, Inc. (Case No. 09-14841); C & J Holdings, Inc. (Case No. 09-14843); Rhodes Ranch General Partnership (Case No. 09-14844); Rhodes Design and Development Corporation (Case No. 09-14846); Parcel 20, LLC (Case No. 09-14848); Tuscany Acquisitions IV, LLC (Case No. 09-14849); Tuscany Acquisitions III, LLC (Case No. 09-14850); Tuscany Acquisitions II, LLC (Case No. 09-14852); Tuscany Acquisitions, LLC (Case No. 09-14853); Rhodes Ranch Golf Country Club, LLC (Case No. 09-14854); Overflow, LP (Case No. 09-14856); Wallboard, LP (Case No. 09-14858); Jackknife, LP (Case No. 09-14860); Batcave, LP (Case No. 09-14861); Chalkline, LP (Case No. 09-14862); Glynda, LP (Case No. 09-14865); Tick, LP (Case No. 09-14866); Rhodes Arizona Properties, LLC (Case No. 09-14868); Rhodes Homes Arizona, L.L.C. (Case No. 09-14882); Tuscany Golf Country Club, LLC (Case No. 09-14884); and Pinnacle Grading, LLC (Case No. 09-14887).



December 16, 2009
Page 3

Establishing Procedures for Interim Monthly Compensation and Reimbursement of Expenses of Professionals” entered on May 18, 2009 (“Interim Compensation Order”).

The time entries for PSZJ on this statement cover the period November 1, 2009 through November 30, 2009, consisting of fees in the amount of \$80,152.50 and expenses in the amount of \$5,185.84 (see attached for detailed itemization). The amounts reflect a voluntary reduction in fees and costs of \$4,717.55 for November 2009. Pursuant to the Interim Compensation Order, PSZJ requests payment from the Debtors in the total amount of \$73,315.46, representing 85% of the total monthly fees in the amount of \$68,129.62 ($\$80,152.50 \times 85\%$) plus the total monthly expenses in the amount of \$5,185.84.²

The charges and expenses incurred by PSZJ in this matter are billed in accordance with its existing billing procedures and the rates PSZJ charges for the services of its attorneys are the same or lower rates than are charged for professional services rendered in comparable non-bankruptcy related matters. Reimbursement is sought for actual and necessary expenses in accordance with the uniform policies of the firm.

If you have any questions or comments regarding the foregoing, please do not hesitate to contact me.

Very truly yours,

/s/ James I. Stang

James I. Stang

Enclosures

² The Interim Compensation Order requires that 15% of fees be held back (the “Holdback”) and for approval of the Holdback to be sought through a formal fee application to be filed with the Court.

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
11th Floor
Los Angeles, CA 90067

November 30, 2009

Invoice Number **86649** **73203 00002** **JIS**

Rhodes Homes
4730 South Fort Apache Road, Suite 300
Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: October 31, 2009	\$205,309.89
A/R Adjustments	-\$548.88
Net balance forward	<u>\$204,761.01</u>

Re: Postpetition

Statement of Professional Services Rendered Through 11/30/2009

			Hours	Rate	Amount
Asset Disposition [B130]					
11/07/09	SSC	Review correspondence from company re offer and forward same to Akin.	0.10	595.00	\$59.50
Task Code Total			<u>0.10</u>		<u>\$59.50</u>
Bankruptcy Litigation [L430]					
11/17/09	JIS	review outcome of disclosure statement hearing and claims objections.	0.20	825.00	\$165.00
11/18/09	WD	Emails with Jorgensen re The Falls litigation.	0.20	495.00	\$99.00
11/20/09	SSC	Review Building Materials bankruptcy status and email to B. Jorgensen re same.	0.40	595.00	\$238.00
11/30/09	SSC	Teleconference with W. Disse re various litigation items and follow up.	0.40	595.00	\$238.00
Task Code Total			<u>1.20</u>		<u>\$740.00</u>
Case Administration [B110]					
11/02/09	MAM	Update critical dates memorandum.	0.20	195.00	\$39.00
11/04/09	MAM	Update critical dates memorandum.	0.30	195.00	\$58.50
11/04/09	SSC	Review four orders and NOEs for filing.	0.20	595.00	\$119.00

Invoice number 86649

73203 00002

Page 2

11/04/09	SSC	Edit critical dates list.	0.20	595.00	\$119.00
11/05/09	MAM	Update critical dates mem	0.30	195.00	\$58.50
11/17/09	PJJ	Update critical dates memo and circulate	0.30	225.00	\$67.50
11/17/09	SSC	Review 5 certificates of service for filing.	0.20	595.00	\$119.00
11/18/09	MAM	Telephone call with Monica Larson regarding bankruptcy service.	0.30	195.00	\$58.50
11/18/09	SSC	Review several certificates of service for filing.	0.10	595.00	\$59.50
11/23/09	MAM	Update critical dates memorandum.	0.40	195.00	\$78.00
Task Code Total			2.50		\$776.50

Claims Admin/Objections[B310]

10/01/09	DGP	Review and consider HOA and Nevada Power POCs	0.30	675.00	\$202.50
11/02/09	MAM	Update claims withdrawal tracking chart.	0.20	195.00	\$39.00
11/02/09	MAM	Telephone call with James Spillers regarding Peacock Mountain Ranch claim withdrawal.	0.30	195.00	\$58.50
11/02/09	SSC	Correspond with P. Huygens re claims issues.	0.50	595.00	\$297.50
11/02/09	SSC	Teleconference with P. Huygens re final claims list.	0.70	595.00	\$416.50
11/03/09	PJJ	Emails re Integrity Masonry's claim	0.30	225.00	\$67.50
11/03/09	PJJ	Emails re Interior Specialists' claim	0.20	225.00	\$45.00
11/03/09	PJJ	Telephone call with Paul re American Soils (.2); draft amendment re same (.1)	0.30	225.00	\$67.50
11/03/09	PJJ	Revise Double A claim amendment	0.20	225.00	\$45.00
11/03/09	PJJ	Draft claim amendment re Interior Specialists	0.20	225.00	\$45.00
11/03/09	PJJ	Prepare claim withdrawals and amendments for filing	0.60	225.00	\$135.00
11/03/09	SSC	Correspond with P. Huygens re claims.	0.20	595.00	\$119.00
11/03/09	SSC	Teleconference with P. Huygens re claims analysis.	0.20	595.00	\$119.00
11/04/09	PJJ	Update claims analysis and summary detail charts and claims tracking chart	3.50	225.00	\$787.50
11/04/09	SSC	Several emails re claims.	0.20	595.00	\$119.00
11/05/09	SSC	Correspond with company re claims objections.	0.20	595.00	\$119.00
11/05/09	SSC	Teleconference with P. Jefferies re claims objections.	0.80	595.00	\$476.00
11/06/09	PJJ	Emails re claim objections (.3); review orders re same (.3)	0.60	225.00	\$135.00
11/06/09	SSC	Research re filed claims.	0.20	595.00	\$119.00
11/06/09	SSC	Correspond with P. Huygens re claim objections.	0.20	595.00	\$119.00
11/06/09	SSC	Draft IRS stipulation resolving Pinnacle claim.	0.30	595.00	\$178.50
11/06/09	SSC	Review and revise claim objection re books and records.	0.20	595.00	\$119.00
11/08/09	PJJ	Email re Arizona Land Quest letter to withdraw claims (.1); draft exhibits to same (.2)	0.30	225.00	\$67.50
11/09/09	PJJ	Review and revise claim objection orders	0.30	225.00	\$67.50
11/09/09	PJJ	Voicemail to Southwest Gas re claim amendment	0.20	225.00	\$45.00
11/09/09	PJJ	Revise Peacock claim objection order	0.10	225.00	\$22.50
11/09/09	WD	Research re objections to claim.	0.60	495.00	\$297.00
11/09/09	SSC	Correspond with P. Jefferies re claims objections up for hearing.	0.20	595.00	\$119.00

Invoice number 86649

73203 00002

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11/09/09	SSC	Meet and confer with W. Disse re claims.	0.30	595.00	\$178.50
11/10/09	WD	Research re admin claims.	1.00	495.00	\$495.00
11/10/09	SSC	Communicate with V. Lowe re continuance.	0.10	595.00	\$59.50
11/10/09	SSC	Review and revise IRS continuance stipulation.	0.20	595.00	\$119.00
11/11/09	PJJ	Telephone call from S Cho re claim objections	0.20	225.00	\$45.00
11/11/09	PJJ	Review dockets re claim amendments	0.80	225.00	\$180.00
11/11/09	PJJ	Telephone call from S Cho re Chavez claims	0.20	225.00	\$45.00
11/11/09	SSC	Review revised claim chart.	0.50	595.00	\$297.50
11/12/09	PJJ	Draft 5th omnibus objection to claims	5.80	225.00	\$1,305.00
11/12/09	PJJ	Draft 6th omnibus claim objection	2.30	225.00	\$517.50
11/12/09	PJJ	Draft 8th omnibus claim objection	1.40	225.00	\$315.00
11/12/09	WD	Research re objections to claim.	0.70	495.00	\$346.50
11/12/09	SSC	Teleconference with N. Mousaw re Chavez.	0.10	595.00	\$59.50
11/13/09	PJJ	Update claim charts	0.40	225.00	\$90.00
11/13/09	PJJ	Prepare exhibits for omnibus objections	1.30	225.00	\$292.50
11/13/09	PJJ	Update and revise IRS claim objection	1.50	225.00	\$337.50
11/13/09	WD	Research re objections to claim.	0.60	495.00	\$297.00
11/13/09	WD	Preparation of 5th omnibus objections to claim (misclassified claims).	0.80	495.00	\$396.00
11/13/09	WD	Preparation of 6th omnibus objections to claim (scheduled claims).	0.80	495.00	\$396.00
11/13/09	WD	Preparation of 7th omnibus objections to claim (books and records claims).	0.80	495.00	\$396.00
11/13/09	WD	Preparation of objection to Brennan claim.	0.60	495.00	\$297.00
11/13/09	WD	Preparation of objection to Mindo claim.	0.60	495.00	\$297.00
11/13/09	SSC	Review and revise second omnibus objection to IRS claims.	0.90	595.00	\$535.50
11/15/09	PJJ	Update IRS claim objection	0.80	225.00	\$180.00
11/15/09	PJJ	Telephone call with S Cho re IRS claim objection	0.20	225.00	\$45.00
11/15/09	SSC	Review revised IRS objection and forward to company.	0.20	595.00	\$119.00
11/16/09	PJJ	Telephone call with S Cho re IRS claim objection (.4); review and revise same (.7)	1.10	225.00	\$247.50
11/16/09	PJJ	Research bar date notice (.8); email re same (.1)	0.90	225.00	\$202.50
11/16/09	PJJ	Prepare exhibit to IRS objection	0.20	225.00	\$45.00
11/16/09	PJJ	Review first omnibus claim objection order (.2); email re same (.1)	0.30	225.00	\$67.50
11/16/09	PJJ	Emails re IRS objection (.2); review/revise same (.2)	0.40	225.00	\$90.00
11/16/09	WD	Research re objections to claim.	0.80	495.00	\$396.00
11/16/09	WD	Preparation of 5th omnibus objections to claim.	1.10	495.00	\$544.50
11/16/09	WD	Preparation of 6th omnibus objections to claim.	0.80	495.00	\$396.00
11/16/09	WD	Preparation of 7th omnibus objections to claim.	1.00	495.00	\$495.00
11/16/09	WD	Preparation of objection to Brennan claim.	0.50	495.00	\$247.50
11/16/09	WD	Preparation of objection to Mindo claim.	0.60	495.00	\$297.00
11/16/09	SSC	Meet and confer with N. Mousaw re claim issue.	0.20	595.00	\$119.00
11/16/09	SSC	Meet and confer with B. Jorgensen re lien issue.	0.20	595.00	\$119.00
11/17/09	MAM	Research for Shirley S. Cho regarding claim of Melissa	0.10	195.00	\$19.50

Invoice number 86649

73203 00002

Page 4

		Mack.			
11/17/09	PJJ	Review and revise IRS claim objection	0.20	225.00	\$45.00
11/17/09	PJJ	Telephone call with S Cho re claim objections	0.40	225.00	\$90.00
11/17/09	PJJ	Revise claim objections	0.40	225.00	\$90.00
11/17/09	PJJ	Revise 8th omnibus claim objection	0.40	225.00	\$90.00
11/17/09	PJJ	Draft omnibus objection to Central Telephone claims	1.00	225.00	\$225.00
11/17/09	PJJ	Draft omnibus objection to Cabinetec claims	1.00	225.00	\$225.00
11/17/09	PJJ	Return calls to creditors re same	0.20	225.00	\$45.00
11/17/09	PJJ	Revise 5th, 6th and 7th omnibus claim objections	2.50	225.00	\$562.50
11/17/09	PJJ	Telephone call with S Cho re claim objections	0.20	225.00	\$45.00
11/17/09	WD	Research re objections to claim.	1.30	495.00	\$643.50
11/17/09	WD	Preparation of 5th omnibus objection to claim (0.8); notice thereon (0.6).	1.40	495.00	\$693.00
11/17/09	WD	Preparation of 6th omnibus objection to claim (0.9); notice thereon (0.6).	1.50	495.00	\$742.50
11/17/09	WD	Preparation of 7th omnibus objection to claim (0.8); notice thereon (0.6).	1.40	495.00	\$693.00
11/17/09	WD	Preparation of 8th omnibus objection to claim (1.2); notice thereon (0.6).	1.80	495.00	\$891.00
11/17/09	WD	Preparation of objection to Brennan claim (0.3); notice thereon (0.6).	0.90	495.00	\$445.50
11/17/09	WD	Preparation of objection to IRS claim (0.2); notice thereon (0.6).	0.80	495.00	\$396.00
11/17/09	SSC	Teleconference with B. Jorgensen re Falls settlement.	0.20	595.00	\$119.00
11/17/09	SSC	Teleconference with P. Jefferies re claims objections.	0.20	595.00	\$119.00
11/17/09	SSC	Follow up teleconference with P. Jefferies re same.	0.30	595.00	\$178.50
11/17/09	SSC	Review and revise IRS claim objection, order, and exhibits for filing.	1.00	595.00	\$595.00
11/17/09	SSC	Review Brennan claim objection and forward for filing.	0.20	595.00	\$119.00
11/17/09	SSC	Teleconferences with W. Disse re revisions needed to claim objection.	0.20	595.00	\$119.00
11/17/09	SSC	Review and revise sixth omnibus claim objection, order, and exhibits for filing.	1.10	595.00	\$654.50
11/17/09	SSC	Review and revise seventh omnibus claim objection.	1.30	595.00	\$773.50
11/17/09	SSC	Review and revise fifth omnibus claim objection.	2.00	595.00	\$1,190.00
11/17/09	SSC	Review and revise eighth omnibus claim objection.	1.50	595.00	\$892.50
11/17/09	SSC	Teleconference with N. Mousaw re claims.	0.20	595.00	\$119.00
11/18/09	WD	Research re objections to claim.	0.20	495.00	\$99.00
11/18/09	SSC	Review filed omnibus objections.	0.20	595.00	\$119.00
11/19/09	PJJ	Email from/to Omni re omnibus claim objections	0.20	225.00	\$45.00
11/19/09	PJJ	Draft amendment to 7th omnibus objection	0.30	225.00	\$67.50
11/19/09	PJJ	Telephone call with S Cho re same	0.10	225.00	\$22.50
11/19/09	WD	Research re objections to claim.	0.80	495.00	\$396.00
11/19/09	SSC	Teleconference with P. Jefferies re claims issues.	0.20	595.00	\$119.00
11/20/09	SSC	Teleconference with D. Milkie, attorney for Mohave County Treasurer, re tax lien sale notice and follow up email re same.	0.20	595.00	\$119.00

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11/23/09	SSC	Review GE letter and correspond with M. Hubbard re same.	0.10	595.00	\$59.50
11/24/09	PJJ	Update claims tracking chart	2.50	225.00	\$562.50
11/24/09	PJJ	Email re homeowner claim objections	0.20	225.00	\$45.00
11/24/09	PJJ	Telephone call with S Cho re claims	0.50	225.00	\$112.50
11/24/09	SSC	Claims call with P. Jefferies.	0.50	595.00	\$297.50
11/24/09	SSC	Correspond with company re claims call needed.	0.10	595.00	\$59.50
11/30/09	PJJ	Update claims tracking chart	1.90	225.00	\$427.50
11/30/09	WD	Research re objections to claim.	0.20	495.00	\$99.00
Task Code Total			75.20		\$28,826.00

Comp. of Prof./Others

11/11/09	WD	Analysis Sullivan second interim fee application.	0.60	495.00	\$297.00
11/11/09	WD	Telephone conference with Sullivan re Sullivan second interim fee application (2 calls).	0.30	495.00	\$148.50
11/11/09	WD	Preparation of notice re second interim fee application.	1.20	495.00	\$594.00
11/11/09	WD	Emails Beckett re second interim fee application.	0.10	495.00	\$49.50
11/11/09	WD	Emails Larson re second interim fee application.	0.10	495.00	\$49.50
11/11/09	WD	Emails Sullivan re second interim fee application.	0.20	495.00	\$99.00
11/11/09	WD	Research re second interim fee applications.	1.30	495.00	\$643.50
11/13/09	WD	Preparation of notice re second interim fee application.	0.50	495.00	\$247.50
11/13/09	WD	Emails with Becket re second interim fee application.	0.20	495.00	\$99.00
11/13/09	WD	Emails with Sullivan re second interim fee application.	0.20	495.00	\$99.00
11/13/09	WD	Research re second interim fee applications.	1.40	495.00	\$693.00
11/13/09	SSC	Review L&S second interim fee application and correspond with L&S re same.	0.20	595.00	\$119.00
11/16/09	WD	Research re second interim fee applications.	0.30	495.00	\$148.50
11/21/09	SSC	Review email correspondence re status of Committee's fees.	0.10	595.00	\$59.50
11/23/09	WD	Research re ordinary course professional employment and compensation.	0.40	495.00	\$198.00
11/23/09	WD	Emails with Huygens and Gyllstrom re first interim fee application orders.	0.20	495.00	\$99.00
11/23/09	WD	Research re first interim fee application orders.	0.30	495.00	\$148.50
11/23/09	SSC	Correspond with company re interim fee application orders.	0.10	595.00	\$59.50
11/24/09	SSC	Review tax invoice and correspond with B. Evans re same.	0.10	595.00	\$59.50
Task Code Total			7.80		\$3,911.00

Executory Contracts [B185]

11/04/09	SSC	Review and revise assumed contracts list.	0.20	595.00	\$119.00
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11/05/09	MAM	Research for Shirley S. Cho regarding contract entity addresses.	3.20	195.00	\$624.00
11/05/09	SSC	Teleconference with B. Jorgensen re assumed contracts.	0.50	595.00	\$297.50
11/05/09	SSC	Teleconference with B. Jorgensen re assumed contracts.	0.50	595.00	\$297.50
11/05/09	SSC	Correspond with P. Dublin re assumed contracts.	0.10	595.00	\$59.50
11/06/09	SSC	Teleconference with J. Gyllstrom re assumed contracts.	0.40	595.00	\$238.00
11/06/09	SSC	Analysis re assumed contracts.	0.20	595.00	\$119.00
11/06/09	SSC	Review and revise Pinnacle equipment assumed contracts list.	0.40	595.00	\$238.00
11/10/09	SSC	Review and correspond with company and Akin re assumed contracts schedule.	0.20	595.00	\$119.00
11/11/09	WD	Research re CC&Rs.	1.60	495.00	\$792.00
11/11/09	SSC	Review revised assumption list.	0.40	595.00	\$238.00
11/11/09	SSC	Teleconference with B. Axelrod re assumed contracts.	0.20	595.00	\$119.00
11/11/09	SSC	Teleconference with B. Jorgensen re same.	0.30	595.00	\$178.50
11/11/09	SSC	Review and analysis re assumed contracts list.	0.70	595.00	\$416.50
11/11/09	SSC	Three teleconferences with P. Huygens re Pinnacle equipment notes.	0.50	595.00	\$297.50
11/11/09	SSC	Teleconferences with P. Dublin re assumed contracts list.	0.20	595.00	\$119.00
11/12/09	SSC	Analysis re assumed contracts.	0.50	595.00	\$297.50
Task Code Total			10.10		\$4,569.50

Fee/Employment Application

11/03/09	PJJ	Emails re 2nd interim fee application	0.20	225.00	\$45.00
11/03/09	PJJ	Work on 2nd interim fee application	6.00	225.00	\$1,350.00
11/04/09	MAM	Research for Shirley S. Cho regarding second interim fee application.	0.30	195.00	\$58.50
11/04/09	PJJ	Work on 2nd interim fee application	0.80	225.00	\$180.00
11/04/09	SSC	Review and revise second interim fee application.	1.80	595.00	\$1,071.00
11/05/09	SSC	Analysis re fee application.	0.50	595.00	\$297.50
11/06/09	PJJ	Work on 2nd interim fee application	3.50	225.00	\$787.50
11/08/09	PJJ	Work on 2nd interim fee application	1.80	225.00	\$405.00
11/09/09	PJJ	Emails re fee application	0.30	225.00	\$67.50
11/09/09	PJJ	Review fee application re claim reductions (.1) research and respond re same (.2)	0.30	225.00	\$67.50
11/09/09	PJJ	Draft exhibits to fee application	0.30	225.00	\$67.50
11/09/09	SSC	Review and revise fee application and exhibits.	0.50	595.00	\$297.50
11/09/09	WD	Research re PSZJ fee application.	0.70	495.00	\$346.50
11/09/09	WD	Preparation of PSZJ fee application.	0.40	495.00	\$198.00
11/10/09	SSC	Review and finalize fee application.	0.40	595.00	\$238.00
11/10/09	WD	Research re PSZJ fee application.	0.50	495.00	\$247.50
11/10/09	WD	Preparation of PSZJ fee application.	0.80	495.00	\$396.00
11/11/09	JIS	Review July-Sept. fee application.	0.20	825.00	\$165.00
11/11/09	PJJ	Emails re 2nd interim fee application	0.20	225.00	\$45.00

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11/11/09	WD	Research re PSZJ fee application.	0.40	495.00	\$198.00
11/11/09	WD	Preparation of PSZJ fee application.	0.30	495.00	\$148.50
11/11/09	SSC	Review and revise fee application.	1.00	595.00	\$595.00
11/11/09	SSC	Review revised fee application.	0.50	595.00	\$297.50
11/12/09	SSC	Review and revise October monthly fee statement.	0.50	595.00	\$297.50
11/16/09	WD	Research re PSZJ fee application.	0.20	495.00	\$99.00
11/24/09	SSC	Draft October fee letter.	0.20	595.00	\$119.00
Task Code Total			22.60		\$8,085.00

Financial Filings [B110]

11/23/09	SSC	Correspond with B. Jorgensen re MOR.	0.10	595.00	\$59.50
Task Code Total			0.10		\$59.50

Financing [B230]

11/19/09	SSC	Review Akin October bill.	0.20	595.00	\$119.00
Task Code Total			0.20		\$119.00

Hearing

11/02/09	MAM	Draft notice of rescheduling of hearing time for the November 16, 2009.	0.50	195.00	\$97.50
11/02/09	MAM	Create service list for notice of rescheduling time for 11/16/09 hearing.	0.40	195.00	\$78.00
11/02/09	SSC	Correspond with A. Landis re approved orders.	0.10	595.00	\$59.50
11/02/09	SSC	Coordinate filing of four orders from hearing.	0.10	595.00	\$59.50
11/02/09	SSC	Revise notice of additional hearing dates and direct revisions to critical dates list.	0.20	595.00	\$119.00
11/05/09	SSC	Coordinate orders for hearing.	0.20	595.00	\$119.00
11/06/09	SSC	Review 12 orders for hearing.	0.30	595.00	\$178.50
11/09/09	MAM	Draft notice of agenda for November 16, 2009 hearing.	1.80	195.00	\$351.00
11/11/09	MAM	Amendments to notice of agenda for the November 16, 2009 hearing.	1.20	195.00	\$234.00
11/11/09	SSC	Review and revise hearing agenda.	0.50	595.00	\$297.50
11/12/09	MAM	Review notice of agenda binders for November 16, 2009 hearing.	1.30	195.00	\$253.50
11/12/09	SSC	Email orders to A. Landis in advance of hearing.	0.20	595.00	\$119.00
11/12/09	SSC	Correspond with court re orders.	0.10	595.00	\$59.50
11/12/09	SSC	Coordinate revisions to agenda.	0.50	595.00	\$297.50
11/12/09	SSC	Review all matters set for hearing.	2.70	595.00	\$1,606.50

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11/12/09	SSC	Review and revise hearing agenda.	0.10	595.00	\$59.50
11/12/09	SSC	Review revised orders for hearing.	0.30	595.00	\$178.50
11/13/09	SSC	Review orders for hearing.	0.30	595.00	\$178.50
11/16/09	WD	Preparation for 11/16 hearing.	0.60	495.00	\$297.00
11/16/09	SSC	Review motions and objections up for hearing and corresponding orders.	0.80	595.00	\$476.00
11/16/09	SSC	Prepare for court hearing w / P. Huygens.	0.50	595.00	\$297.50
11/16/09	SSC	Attend hearing and present agenda.	1.00	595.00	\$595.00
11/16/09	SSC	Teleconference with M. Matteo re notice of additional hearing dates needed.	0.10	595.00	\$59.50
11/16/09	SSC	Teleconference with W. Disse re revision to order after hearing.	0.10	595.00	\$59.50
11/16/09	SSC	Meet and confer with E. McDonald re orders.	0.20	595.00	\$119.00
11/17/09	SSC	Review and revise three orders following hearing.	0.20	595.00	\$119.00
11/17/09	SSC	Review and revise notice of additional hearing dates.	0.20	595.00	\$119.00
11/19/09	SSC	Review three signed orders from UST.	0.10	595.00	\$59.50
11/23/09	SSC	Review and revise hearing agenda.	0.30	595.00	\$178.50
11/24/09	SSC	Correspond with E. McDonald re orders.	0.10	595.00	\$59.50
11/24/09	SSC	Attend disclosure statement hearing telephonically.	0.40	595.00	\$238.00
11/24/09	SSC	Teleconference with P. Huygens following hearing re follow up and status.	0.40	595.00	\$238.00
11/25/09	SSC	Review three entered orders re claims and forward for follow up.	0.10	595.00	\$59.50
11/30/09	SSC	Review and forward four entered orders.	0.10	595.00	\$59.50
Task Code Total			16.00		\$7,380.00

Operations [B210]

11/03/09	SSC	Review confidentiality agreement and correspond with company re same.	0.50	595.00	\$297.50
11/07/09	SSC	Several emails with P. Huygens re operations issues.	0.10	595.00	\$59.50
11/09/09	WD	Research re section 503(c).	0.40	495.00	\$198.00
11/09/09	WD	Analysis of Arizona Land contract.	0.20	495.00	\$99.00
11/10/09	WD	E-mails with Hubbard re bank accounts.	0.20	495.00	\$99.00
11/10/09	WD	Research re section 503(c).	0.70	495.00	\$346.50
11/10/09	WD	Analysis of Arizona Land contract.	0.20	495.00	\$99.00
11/10/09	WD	Research re pre-petition contracts.	0.60	495.00	\$297.00
11/12/09	SSC	Teleconference with J. Gyllstrom re lien release.	0.10	595.00	\$59.50
11/23/09	SSC	Correspond with B. Jorgensen re insurance issues.	0.30	595.00	\$178.50
11/30/09	SSC	Review entered order re taxes and email to M. Hubbard re same.	0.10	595.00	\$59.50
11/30/09	SSC	Teleconference with M. Hubbard re IRS payment.	0.10	595.00	\$59.50
Task Code Total			3.50		\$1,852.50

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Plan & Disclosure Stmt. [B320]

10/30/09	JIS	Update on outcome of disclosure statement hearing.	0.30	825.00	\$247.50
11/01/09	PJJ	Download claim registers for each debtor as plan exhibit	1.80	225.00	\$405.00
11/01/09	PJJ	Conference call re ballot classes	0.50	225.00	\$112.50
11/01/09	PJJ	Update ballot chart	0.80	225.00	\$180.00
11/01/09	PJJ	Update ballot chart	0.20	225.00	\$45.00
11/02/09	MAM	Research for Shirley S. Cho regarding Retained Causes of Action.	0.80	195.00	\$156.00
11/02/09	SSC	Teleconference with P. Huygens and B. Jorgensen re plan.	0.40	595.00	\$238.00
11/02/09	SSC	Email to company re plan supplement documents needed.	0.20	595.00	\$119.00
11/02/09	SSC	Email to B. Axelrod re golf course questions re disclosure statement edits.	0.40	595.00	\$238.00
11/02/09	SSC	Review notes re disclosure statement edits after hearing.	0.40	595.00	\$238.00
11/02/09	SSC	Teleconference with P. Dublin re disclosure statement edits.	0.50	595.00	\$297.50
11/03/09	JIS	Review emails re Disclosure Statement objections.	0.40	825.00	\$330.00
11/03/09	PJJ	Update ballot chart	0.90	225.00	\$202.50
11/03/09	PJJ	Emails re ballot amounts (.3); update chart re same (.2)	0.50	225.00	\$112.50
11/03/09	SSC	Teleconference with T. Beckett re retained causes of action.	0.20	595.00	\$119.00
11/03/09	SSC	Teleconference with B. Axelrod re plan.	0.20	595.00	\$119.00
11/03/09	SSC	Teleconference with P. Huygens re plan matters.	0.50	595.00	\$297.50
11/03/09	SSC	Email to P. Dublin re Stanley objection to disclosure statement.	0.20	595.00	\$119.00
11/03/09	SSC	Analysis re Stanley claim of IP.	0.20	595.00	\$119.00
11/03/09	SSC	Review and revise retained causes of action list.	0.40	595.00	\$238.00
11/04/09	PJJ	Telephone call with S Cho re claims class	0.80	225.00	\$180.00
11/04/09	SSC	Review asset and share purchase transfer agreement and correspond with the company re same.	0.50	595.00	\$297.50
11/05/09	SSC	Review and revise plan insert.	0.50	595.00	\$297.50
11/06/09	PJJ	Calculate development claims per court request	2.30	225.00	\$517.50
11/06/09	SSC	Teleconference with M. Lahaie re disclosure statement edits.	0.20	595.00	\$119.00
11/06/09	SSC	Correspond with company re information needed for disclosure statement.	0.20	595.00	\$119.00
11/06/09	SSC	Teleconference with M. Lahaie re plan supplement documents.	0.20	595.00	\$119.00
11/06/09	SSC	Revise plan confirmation timeline based on new dates.	0.30	595.00	\$178.50
11/06/09	SSC	Email to Omni re call needed on solicitation.	0.10	595.00	\$59.50
11/06/09	SSC	Revise disclosure statement insert re claims.	0.30	595.00	\$178.50
11/07/09	SSC	Correspond with Akin re additional disclosure statement edits based on edits received.	0.20	595.00	\$119.00
11/09/09	PJJ	Review, cross reference and update plan class chart	5.50	225.00	\$1,237.50
11/09/09	PJJ	Review and revise disclosure statement language re claims	0.40	225.00	\$90.00
11/09/09	WD	Analysis of Stanley objection to disclosure statement.	0.20	495.00	\$99.00
11/09/09	SSC	Analysis re status of disclosure statement and hearing.	0.40	595.00	\$238.00

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11/09/09	SSC	Teleconference with C. Rice re golf course transfer agreement.	0.20	595.00	\$119.00
11/10/09	JIS	Review issues on disclosure statement (trade creditor list, trust agreement).	0.30	825.00	\$247.50
11/10/09	SSC	Review several emails from Akin re plan documents and revised disclosure statement.	0.20	595.00	\$119.00
11/10/09	SSC	Correspond with company re information needed for revised disclosure statement.	0.10	595.00	\$59.50
11/10/09	SSC	Review and revise plan insert.	0.20	595.00	\$119.00
11/10/09	SSC	Forward transfer agreement comments to kin.	0.20	595.00	\$119.00
11/10/09	SSC	Call with Akin re ballots and plan documents.	0.80	595.00	\$476.00
11/10/09	SSC	Follow up email with company re status of documents needed	0.20	595.00	\$119.00
11/10/09	SSC	Analysis re disclosure statement edits.	0.40	595.00	\$238.00
11/10/09	SSC	Teleconference with B. Jorgensen re plan documents.	0.60	595.00	\$357.00
11/10/09	SSC	Review and revise disclosure statement and email to Akin re comments.	0.80	595.00	\$476.00
11/11/09	JIS	Review Litigation Trust Agreement.	0.40	825.00	\$330.00
11/11/09	JNP	Conference with S. Cho regarding Liquidating Trust.	0.10	725.00	\$72.50
11/11/09	PJJ	Revise ballot and plan class charts	0.50	225.00	\$112.50
11/11/09	PJJ	Prepare balloting chart per conversation with Akin	0.50	225.00	\$112.50
11/11/09	SSC	Review solicitation order.	0.30	595.00	\$178.50
11/11/09	SSC	Teleconference with P. Huygens re plan documents.	0.20	595.00	\$119.00
11/11/09	SSC	Review and analyze liquidation trust agreement.	0.40	595.00	\$238.00
11/11/09	SSC	Correspond with Akin re status of plan documents.	0.10	595.00	\$59.50
11/11/09	SSC	Review revised plan.	0.50	595.00	\$297.50
11/11/09	SSC	Review and analyze third party causes of action list.	0.50	595.00	\$297.50
11/12/09	SSC	Correspond with Akin re status of revised disclosure statement.	0.10	595.00	\$59.50
11/12/09	SSC	Review new filings re plan and direct revisions to agenda.	0.20	595.00	\$119.00
11/12/09	SSC	Review revised solicitation materials and email to M. Lahaie edits.	0.30	595.00	\$178.50
11/13/09	SSC	Review J. Rhodes declaration.	0.20	595.00	\$119.00
11/13/09	SSC	Teleconference with J. Stang re status of disclosure statement hearing.	0.30	595.00	\$178.50
11/13/09	SSC	Review statement from J. Rhodes.	0.20	595.00	\$119.00
11/13/09	SSC	Review letter from P. Dublin to court.	0.20	595.00	\$119.00
11/13/09	SSC	Correspond with P. Dublin re status of hearing.	0.10	595.00	\$59.50
11/13/09	SSC	Teleconference with B. Axelrod re same resolution of P. Dublin letter.	0.30	595.00	\$178.50
11/13/09	SSC	Review correspondence re golf course issue impacting plan.	0.20	595.00	\$119.00
11/13/09	SSC	Teleconference with P. Dublin re same.	0.20	595.00	\$119.00
11/13/09	SSC	Teleconference with B. Axelrod re same.	0.20	595.00	\$119.00
11/13/09	SSC	Teleconference with P. Huygens re same.	0.20	595.00	\$119.00
11/13/09	SSC	Teleconference with P. Huygens re golf course issues re plan.	0.20	595.00	\$119.00

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11/15/09	SSC	Review filed declaration from Rhodes.	0.20	595.00	\$119.00
11/16/09	SSC	Teleconference with B. Axelrod re status of disclosure statement objection.	0.10	595.00	\$59.50
11/16/09	SSC	Teleconference with B. Axelrod re status disclosure statement objection.	0.20	595.00	\$119.00
11/16/09	SSC	Teleconference with M. Lahaie re status of disclosure statement objection.	0.20	595.00	\$119.00
11/16/09	SSC	Teleconference with P. Dublin re status of disclosure statement objection.	0.10	595.00	\$59.50
11/16/09	SSC	Correspond with P. Dublin re status of disclosure statement objection.	0.20	595.00	\$119.00
11/16/09	SSC	Meet and confer with Akin re status of disclosure statement before hearing.	0.50	595.00	\$297.50
11/17/09	SSC	Correspond with Akin re balloting/ solicitation procedures call.	0.10	595.00	\$59.50
11/18/09	PJJ	Update ballot charts	3.50	225.00	\$787.50
11/18/09	PJJ	Conference call re plan and disclosure statement and solicitation procedures	0.50	225.00	\$112.50
11/18/09	SSC	Review B. Axelrod email re golf course.	0.10	595.00	\$59.50
11/18/09	SSC	Correspond with P. Dublin re disclosure statement status.	0.20	595.00	\$119.00
11/18/09	SSC	Teleconference with B. Osborne and M. Lahaie re solicitation.	0.60	595.00	\$357.00
11/19/09	SSC	Teleconference with P. Dublin re plan status.	0.40	595.00	\$238.00
11/20/09	SSC	Review revised disclosure statement.	0.40	595.00	\$238.00
11/20/09	SSC	Correspond re tax disclosure in disclosure statement.	0.20	595.00	\$119.00
11/20/09	SSC	Teleconference with Akin re revised disclosure statement.	0.30	595.00	\$178.50
11/23/09	JIS	Office conference with Shirley Cho regarding Disclosure Statement issues on golf course, Arizona properties and approved creditor list.	0.40	825.00	\$330.00
11/23/09	SSC	Meet and confer with J. Stang re status of plan.	0.50	595.00	\$297.50
11/23/09	SSC	Review revised plan.	0.20	595.00	\$119.00
11/23/09	SSC	Review revised disclosure statement.	0.30	595.00	\$178.50
11/23/09	SSC	Teleconference with P. Huygens re plan status.	0.20	595.00	\$119.00
11/24/09	PJJ	Email re solicitation	0.20	225.00	\$45.00
11/24/09	SSC	Correspond with B. Osborne re status of service.	0.10	595.00	\$59.50
11/30/09	PJJ	Review and revise ballot charts	1.80	225.00	\$405.00
11/30/09	SSC	Review balloting chart and correspond with M. Somerstein re same.	0.20	595.00	\$119.00
11/30/09	SSC	Review and revise balloting control sheet.	0.20	595.00	\$119.00
11/30/09	SSC	Teleconference with P. Dublin and M. Lahaie re disclosure statement order and email correspondence re same.	0.20	595.00	\$119.00
11/30/09	SSC	Review and revise committee letter in support of plan and correspond with T. Beckett re same.	0.20	595.00	\$119.00
11/30/09	SSC	Review email from Omni re plan package and follow up re same with P. Jefferies.	0.20	595.00	\$119.00
11/30/09	SSC	Review disclosure statement order.	0.20	595.00	\$119.00
Task Code Total			45.00		\$19,203.00

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Ret. of Prof./Other

11/09/09	WD	Emails with Huygens re ordinary course professionals compensation.	0.20	495.00	\$99.00
11/12/09	SSC	Teleconference with B. Jorgensen re OCP.	0.20	595.00	\$119.00
11/23/09	SSC	Multiple emails to M. Hubbard and P. Huygens re OCP issue.	0.20	595.00	\$119.00
11/30/09	SSC	Teleconference with B. Jorgensen re OCP issue and follow up re same.	0.30	595.00	\$178.50

Task Code Total**0.90****\$515.50****Travel**

11/16/09	SSC	Half time travel to Las Vegas for hearing less time worked. (billed at 1/2 time)	0.90	595.00	\$535.50
11/16/09	SSC	Travel to court hearing. (billed at 1/2 time)	0.40	595.00	\$238.00
11/16/09	SSC	Travel back to Los Angeles for hearing less time worked. (billed at 1/2 time)	1.40	595.00	\$833.00

Task Code Total**2.70****\$1,606.50****Total professional services:**

187.90

\$77,703.50**Costs Advanced:**

10/09/2009	CC	Conference Call [E105] AT&T Conference Call, SSC	\$6.38
10/09/2009	CC	Conference Call [E105] AT&T Conference Call, SSC	\$2.32
10/12/2009	CC	Conference Call [E105] AT&T Conference Call, SSC	\$0.14
10/12/2009	CC	Conference Call [E105] AT&T Conference Call, SSC	\$7.50
10/12/2009	CC	Conference Call [E105] CourtCall inv 10/01/09 - 10/30/09	\$30.00
10/12/2009	CC	Conference Call [E105] CourtCall inv 10/01/09 - 10/30/09	\$30.00
10/12/2009	CC	Conference Call [E105] CourtCall inv 10/1/09 - 10/30/09	\$30.00
10/12/2009	CC	Conference Call [E105] CourtCall inv 10/01/09 - 10/01/09	\$30.00
10/12/2009	CC	Conference Call [E105] CourtCall inv 10/01/09 - 10/30/09	\$30.00
10/19/2009	AT	Auto Travel Expense [E109] AMS Pacific Transportation, Inv. 149127, SSC	\$158.72
10/20/2009	AF	Air Fare [E110] - Southwest Airlines Ticket #: 526216074210 - Las Vegas, NV to LAX (one way) SSC	\$2.00
10/20/2009	AP	LAX Airport parking expense SSC	\$60.00
10/20/2009	CC	Conference Call [E105] AT&T Conference Call, SSC	\$1.20
10/20/2009	HT	Hotel Expense [E110] - Bellagio Hotel (one night) SSC	\$204.75
10/22/2009	CC	Conference Call [E105] AT&T Conference Call, SSC	\$2.98
10/22/2009	CC	Conference Call [E105] AT&T Conference Call, SSC	\$11.83

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10/23/2009	CC	Conference Call [E105] AT&T Conference Call, SSC	\$8.64
10/28/2009	AF	Air Fare [E110] - Southwest Airlines Ticket #: 5262162437952 - Los Angeles to Las Vegas, NV (roundtrip) SSC	\$311.20
10/28/2009	CC	Conference Call [E105] AT&T Conference Call, SSC	\$18.24
10/29/2009	FE	73203.00002 FedEx Charges for 10-29-09	\$10.38
10/30/2009	AP	LAX Airport parking expense SSC	\$30.00
10/30/2009	AT	Auto Travel Expense [E109] AMS/Pacific Transportation, Inv. 149522, SSC	\$133.00
10/30/2009	BM	Business Meal [E111] - Quizno's Sub (Las Vegas, NV) SSC	\$15.31
10/31/2009	AF	Air Fare [E110] - Southwest Airlines Ticket #: 5262163562506 - Las Vegas, NV to Los Angeles, CA (one way) SSC	\$15.00
11/02/2009	FE	73203.00002 FedEx Charges for 11-02-09	\$7.70
11/02/2009	PAC	73203.00002 PACER Charges for 11-02-09	\$24.64
11/02/2009	PO	73203.00002 :Postage Charges for 11-02-09	\$17.60
11/02/2009	RE	(DOC 135 @0.10 PER PG)	\$13.50
11/02/2009	RE	(DOC 312 @0.10 PER PG)	\$31.20
11/02/2009	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10
11/02/2009	RE2	SCAN/COPY (47 @0.10 PER PG)	\$4.70
11/02/2009	RE2	SCAN/COPY (480 @0.10 PER PG)	\$48.00
11/02/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/02/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
11/03/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
11/03/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
11/03/2009	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10
11/03/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
11/03/2009	RE2	SCAN/COPY (52 @0.10 PER PG)	\$5.20
11/04/2009	PAC	73203.00002 PACER Charges for 11-04-09	\$8.64
11/04/2009	PO	73203.00002 :Postage Charges for 11-04-09	\$0.71
11/04/2009	PO	73203.00002 :Postage Charges for 11-04-09	\$17.16
11/04/2009	RE	(DOC 3 @0.10 PER PG)	\$0.30
11/04/2009	RE	(DOC 638 @0.10 PER PG)	\$63.80
11/04/2009	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
11/04/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/04/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
11/04/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/04/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
11/04/2009	RE2	SCAN/COPY (42 @0.10 PER PG)	\$4.20
11/04/2009	RE2	SCAN/COPY (44 @0.10 PER PG)	\$4.40
11/04/2009	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
11/04/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
11/04/2009	RE2	SCAN/COPY (101 @0.10 PER PG)	\$10.10
11/04/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10

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11/04/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/04/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
11/04/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
11/04/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
11/04/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
11/05/2009	PAC	73203.00002 PACER Charges for 11-05-09	\$29.84
11/05/2009	RE2	SCAN/COPY (30 @0.10 PER PG)	\$3.00
11/05/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
11/05/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
11/05/2009	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
11/05/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
11/05/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
11/06/2009	PAC	73203.00002 PACER Charges for 11-06-09	\$0.08
11/06/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
11/06/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
11/06/2009	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
11/06/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
11/06/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/06/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
11/06/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
11/06/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
11/06/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/06/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
11/06/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
11/06/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
11/06/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/06/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/06/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
11/06/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
11/06/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
11/06/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/06/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/09/2009	PAC	73203.00002 PACER Charges for 11-09-09	\$2.56
11/09/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
11/09/2009	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
11/09/2009	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
11/09/2009	RE2	SCAN/COPY (20 @0.10 PER PG)	\$2.00
11/09/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/09/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/09/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/09/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
11/09/2009	RE2	SCAN/COPY (13 @0.10 PER PG)	\$1.30
11/10/2009	LN	73203.00002 Lexis Charges for 11-10-09	\$275.94

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11/10/2009	RE2	SCAN/COPY (77 @0.10 PER PG)	\$7.70
11/10/2009	RE2	SCAN/COPY (30 @0.10 PER PG)	\$3.00
11/10/2009	RE2	SCAN/COPY (124 @0.10 PER PG)	\$12.40
11/10/2009	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
11/11/2009	LN	73203.00002 Lexis Charges for 11-11-09	\$328.22
11/11/2009	PAC	73203.00002 PACER Charges for 11-11-09	\$59.76
11/11/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/11/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/11/2009	RE2	SCAN/COPY (77 @0.10 PER PG)	\$7.70
11/11/2009	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
11/11/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
11/11/2009	RE2	SCAN/COPY (71 @0.10 PER PG)	\$7.10
11/11/2009	RE2	SCAN/COPY (29 @0.10 PER PG)	\$2.90
11/11/2009	RE2	SCAN/COPY (27 @0.10 PER PG)	\$2.70
11/11/2009	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
11/11/2009	RE2	SCAN/COPY (48 @0.10 PER PG)	\$4.80
11/11/2009	RE2	SCAN/COPY (118 @0.10 PER PG)	\$11.80
11/11/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
11/11/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
11/11/2009	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
11/11/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
11/11/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
11/11/2009	RE2	SCAN/COPY (26 @0.10 PER PG)	\$2.60
11/11/2009	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
11/11/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
11/11/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
11/11/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
11/11/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
11/11/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
11/11/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
11/11/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/11/2009	RE2	SCAN/COPY (51 @0.10 PER PG)	\$5.10
11/11/2009	RE2	SCAN/COPY (39 @0.10 PER PG)	\$3.90
11/11/2009	RE2	SCAN/COPY (73 @0.10 PER PG)	\$7.30
11/11/2009	RE2	SCAN/COPY (45 @0.10 PER PG)	\$4.50
11/11/2009	RE2	SCAN/COPY (107 @0.10 PER PG)	\$10.70
11/11/2009	RE2	SCAN/COPY (100 @0.10 PER PG)	\$10.00
11/11/2009	RE2	SCAN/COPY (50 @0.10 PER PG)	\$5.00
11/11/2009	RE2	SCAN/COPY (48 @0.10 PER PG)	\$4.80
11/11/2009	RE2	SCAN/COPY (70 @0.10 PER PG)	\$7.00
11/11/2009	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
11/11/2009	RE2	SCAN/COPY (471 @0.10 PER PG)	\$47.10

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11/11/2009	RE2	SCAN/COPY (51 @0.10 PER PG)	\$5.10
11/11/2009	RE2	SCAN/COPY (46 @0.10 PER PG)	\$4.60
11/11/2009	RE2	SCAN/COPY (52 @0.10 PER PG)	\$5.20
11/11/2009	RE2	SCAN/COPY (50 @0.10 PER PG)	\$5.00
11/11/2009	RE2	SCAN/COPY (48 @0.10 PER PG)	\$4.80
11/11/2009	RE2	SCAN/COPY (26 @0.10 PER PG)	\$2.60
11/12/2009	PAC	73203.00002 PACER Charges for 11-12-09	\$46.16
11/12/2009	RE	(DOC 1031 @0.10 PER PG)	\$103.10
11/12/2009	RE	(DOC 1299 @0.10 PER PG)	\$129.90
11/12/2009	RE	(DOC 592 @0.10 PER PG)	\$59.20
11/12/2009	RE	(DOC 649 @0.10 PER PG)	\$64.90
11/12/2009	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
11/12/2009	RE2	SCAN/COPY (77 @0.10 PER PG)	\$7.70
11/12/2009	RE2	SCAN/COPY (37 @0.10 PER PG)	\$3.70
11/12/2009	RE2	SCAN/COPY (44 @0.10 PER PG)	\$4.40
11/12/2009	RE2	SCAN/COPY (28 @0.10 PER PG)	\$2.80
11/12/2009	RE2	SCAN/COPY (128 @0.10 PER PG)	\$12.80
11/12/2009	RE2	SCAN/COPY (116 @0.10 PER PG)	\$11.60
11/12/2009	RE2	SCAN/COPY (72 @0.10 PER PG)	\$7.20
11/12/2009	RE2	SCAN/COPY (75 @0.10 PER PG)	\$7.50
11/12/2009	RE2	SCAN/COPY (46 @0.10 PER PG)	\$4.60
11/12/2009	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10
11/12/2009	RE2	SCAN/COPY (27 @0.10 PER PG)	\$2.70
11/12/2009	RE2	SCAN/COPY (73 @0.10 PER PG)	\$7.30
11/12/2009	RE2	SCAN/COPY (27 @0.10 PER PG)	\$2.70
11/12/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/12/2009	RE2	SCAN/COPY (68 @0.10 PER PG)	\$6.80
11/12/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/12/2009	RE2	SCAN/COPY (49 @0.10 PER PG)	\$4.90
11/12/2009	RE2	SCAN/COPY (70 @0.10 PER PG)	\$7.00
11/12/2009	RE2	SCAN/COPY (61 @0.10 PER PG)	\$6.10
11/12/2009	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
11/12/2009	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
11/12/2009	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
11/13/2009	PAC	73203.00002 PACER Charges for 11-13-09	\$37.60
11/13/2009	PO	73203.00002 :Postage Charges for 11-13-09	\$2.02
11/13/2009	RE	(CORR 20 @0.10 PER PG)	\$2.00
11/13/2009	RE	(DOC 235 @0.10 PER PG)	\$23.50
11/13/2009	RE	(AGR 10 @0.10 PER PG)	\$1.00
11/13/2009	RE	(AGR 2 @0.10 PER PG)	\$0.20
11/13/2009	RE	(AGR 10 @0.10 PER PG)	\$1.00
11/13/2009	RE	(DOC 180 @0.10 PER PG)	\$18.00
11/13/2009	RE	(DOC 2671 @0.10 PER PG)	\$267.10

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11/13/2009	RE	(DOC 836 @0.10 PER PG)	\$83.60
11/13/2009	RE	(DOC 4350 @0.10 PER PG)	\$435.00
11/13/2009	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
11/13/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/13/2009	RE2	SCAN/COPY (46 @0.10 PER PG)	\$4.60
11/13/2009	RE2	SCAN/COPY (29 @0.10 PER PG)	\$2.90
11/13/2009	RE2	SCAN/COPY (72 @0.10 PER PG)	\$7.20
11/13/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/13/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/13/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/13/2009	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10
11/13/2009	RE2	SCAN/COPY (61 @0.10 PER PG)	\$6.10
11/13/2009	RE2	SCAN/COPY (52 @0.10 PER PG)	\$5.20
11/13/2009	RE2	SCAN/COPY (58 @0.10 PER PG)	\$5.80
11/13/2009	RE2	SCAN/COPY (34 @0.10 PER PG)	\$3.40
11/13/2009	RE2	SCAN/COPY (34 @0.10 PER PG)	\$3.40
11/13/2009	RE2	SCAN/COPY (214 @0.10 PER PG)	\$21.40
11/13/2009	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
11/13/2009	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10
11/16/2009	AT	Auto Travel Expense [E109] - AMS/Pacific Limousine & Transportation, Inc. Invoice #: 150064 (SCC)	\$133.00
11/16/2009	PAC	73203.00002 PACER Charges for 11-16-09	\$23.76
11/16/2009	RE	(AGR 594 @0.10 PER PG)	\$59.40
11/16/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/16/2009	RE2	SCAN/COPY (27 @0.10 PER PG)	\$2.70
11/16/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
11/16/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
11/16/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/16/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
11/16/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
11/16/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/16/2009	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
11/17/2009	PAC	73203.00002 PACER Charges for 11-17-09	\$20.16
11/17/2009	RE	(AGR 6 @0.10 PER PG)	\$0.60
11/17/2009	RE	(DOC 1390 @0.10 PER PG)	\$139.00
11/17/2009	RE	(DOC 176 @0.10 PER PG)	\$17.60
11/17/2009	RE	(DOC 1497 @0.10 PER PG)	\$149.70
11/17/2009	RE	(DOC 352 @0.10 PER PG)	\$35.20
11/17/2009	RE	(DOC 880 @0.10 PER PG)	\$88.00
11/17/2009	RE	(DOC 258 @0.10 PER PG)	\$25.80
11/17/2009	RE	(AGR 160 @0.10 PER PG)	\$16.00
11/17/2009	RE	(DOC 1338 @0.10 PER PG)	\$133.80
11/17/2009	RE	(DOC 814 @0.10 PER PG)	\$81.40

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11/17/2009	RE	(DOC 1462 @0.10 PER PG)	\$146.20
11/17/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
11/17/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
11/17/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/17/2009	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
11/17/2009	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
11/17/2009	RE2	SCAN/COPY (28 @0.10 PER PG)	\$2.80
11/17/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
11/17/2009	RE2	SCAN/COPY (26 @0.10 PER PG)	\$2.60
11/17/2009	RE2	SCAN/COPY (43 @0.10 PER PG)	\$4.30
11/17/2009	RE2	SCAN/COPY (37 @0.10 PER PG)	\$3.70
11/17/2009	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
11/17/2009	RE2	SCAN/COPY (83 @0.10 PER PG)	\$8.30
11/17/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/17/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/18/2009	PAC	73203.00002 PACER Charges for 11-18-09	\$11.76
11/18/2009	RE	(AGR 1 @0.10 PER PG)	\$0.10
11/18/2009	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
11/18/2009	RE2	SCAN/COPY (28 @0.10 PER PG)	\$2.80
11/18/2009	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
11/18/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
11/18/2009	RE2	SCAN/COPY (83 @0.10 PER PG)	\$8.30
11/18/2009	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
11/18/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
11/18/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
11/18/2009	RE2	SCAN/COPY (26 @0.10 PER PG)	\$2.60
11/18/2009	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
11/18/2009	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
11/18/2009	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
11/18/2009	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
11/18/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/18/2009	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
11/18/2009	RE2	SCAN/COPY (229 @0.10 PER PG)	\$22.90
11/18/2009	RE2	SCAN/COPY (37 @0.10 PER PG)	\$3.70
11/18/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/19/2009	PAC	73203.00002 PACER Charges for 11-19-09	\$3.12
11/19/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
11/20/2009	PAC	73203.00002 PACER Charges for 11-20-09	\$33.84
11/20/2009	RE2	SCAN/COPY (120 @0.10 PER PG)	\$12.00
11/20/2009	RE2	SCAN/COPY (14 @0.10 PER PG)	\$1.40
11/20/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
11/23/2009	PAC	73203.00002 PACER Charges for 11-23-09	\$8.16
11/23/2009	PO	73203.00002 :Postage Charges for 11-23-09	\$13.42

Invoice number 86649

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11/23/2009	RE	(CORR 72 @0.10 PER PG)	\$7.20
11/23/2009	RE	(AGR 117 @0.10 PER PG)	\$11.70
11/23/2009	RE	(AGR 23 @0.10 PER PG)	\$2.30
11/23/2009	RE	(AGR 27 @0.10 PER PG)	\$2.70
11/23/2009	RE	(DOC 368 @0.10 PER PG)	\$36.80
11/23/2009	RE2	SCAN/COPY (117 @0.10 PER PG)	\$11.70
11/23/2009	RE2	SCAN/COPY (72 @0.10 PER PG)	\$7.20
11/23/2009	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
11/23/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
11/23/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/23/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/23/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
11/23/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/23/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
11/24/2009	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
11/24/2009	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
11/24/2009	RE2	SCAN/COPY (46 @0.10 PER PG)	\$4.60
11/30/2009	RE2	SCAN/COPY (520 @0.10 PER PG)	\$52.00

Total Expenses:

\$5,183.74

Summary:

Total professional services \$77,703.50

Total expenses \$5,183.74

Net current charges \$82,887.24

Net balance forward \$204,761.01

Total balance now due \$287,648.25

DGP	Parker, Daryl G.	0.30	675.00	\$202.50
JIS	Stang, James I.	2.20	825.00	\$1,815.00
JNP	Pomerantz, Jeffrey N.	0.10	725.00	\$72.50
MAM	Matteo, Mike A.	11.60	195.00	\$2,262.00
PJJ	Jeffries, Patricia J.	71.00	225.00	\$15,975.00
SSC	Cho, Shirley S.	65.40	595.00	\$38,913.00
WD	Disse, Werner	37.30	495.00	\$18,463.50
		<u>187.90</u>		<u>\$77,703.50</u>

Invoice number 86649

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Task Code Summary

		Hours	Amount
AD	Asset Disposition [B130]	0.10	\$59.50
BL	Bankruptcy Litigation [L430]	1.20	\$740.00
CA	Case Administration [B110]	2.50	\$776.50
CO	Claims Admin/Objections[B310]	75.20	\$28,826.00
CPO	Comp. of Prof./Others	7.80	\$3,911.00
EC	Executory Contracts [B185]	10.10	\$4,569.50
FE	Fee/Employment Application	22.60	\$8,085.00
FF	Financial Filings [B110]	0.10	\$59.50
FN	Financing [B230]	0.20	\$119.00
HE	Hearing	16.00	\$7,380.00
OP	Operations [B210]	3.50	\$1,852.50
PD	Plan & Disclosure Stmt. [B320]	45.00	\$19,203.00
RPO	Ret. of Prof./Other	0.90	\$515.50
TR	Travel	2.70	\$1,606.50
		<hr/> 187.90	<hr/> \$77,703.50

Expense Code Summary

Air Fare [E110]	\$328.20
Airport Parking	\$90.00
Auto Travel Expense [E109]	\$424.72
Working Meals [E1]	\$15.31
Conference Call [E105]	\$209.23
Federal Express [E108]	\$18.08
Hotel Expense [E110]	\$204.75
Lexis/Nexis- Legal Research [E]	\$604.16
Pacer - Court Research	\$310.08
Postage [E108]	\$50.91
Reproduction Expense [E101]	\$2,250.80
Reproduction/ Scan Copy	\$677.50
	<hr/> \$5,183.74

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

November 30, 2009

Invoice Number **86650** **73203 00003** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: October 31, 2009

\$33.07

Net balance forward

\$33.07

Re: Apache Framing LLC

Statement of Professional Services Rendered Through

11/30/2009

			Hours	Rate	Amount
Claims Admin/Objections[B310]					
11/13/09	PJJ	Draft Brennan claim objection	0.80	225.00	\$180.00
11/13/09	PJJ	Draft Mindo claim objection	0.80	225.00	\$180.00
Task Code Total			<u>1.60</u>		<u>\$360.00</u>
Total professional services:			1.60		\$360.00

Costs Advanced:

11/11/2009	RE2	SCAN/COPY (21 @0.10 PER PG)			\$2.10
Total Expenses:					\$2.10

Summary:

Total professional services	\$360.00
Total expenses	\$2.10
Net current charges	<u>\$362.10</u>
Net balance forward	\$33.07
Total balance now due	\$395.17

Invoice number 86650

73203 00003

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PJJ	Jeffries, Patricia J.	1.60	225.00	\$360.00
		<u>1.60</u>		<u>\$360.00</u>

Task Code Summary

CO	Claims Admin/Objections[B310]	Hours	Amount
		1.60	\$360.00
		<u>1.60</u>	<u>\$360.00</u>

Expense Code Summary

Reproduction/ Scan Copy	\$2.10
	<u>\$2.10</u>

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

November 30, 2009

Invoice Number **86651** **73203 00005** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: October 31, 2009

\$5,274.06

Net balance forward

\$5,274.06

Re: Bravo Inc.

Statement of Professional Services Rendered Through

11/30/2009

			Hours	Rate	Amount
Claims Admin/Objections[B310]					
11/03/09	SSC	Correspond with V. Lowe re information needed on Bravo claim.	0.20	595.00	\$119.00
Task Code Total			<u>0.20</u>		<u>\$119.00</u>
Stay Litigation [B140]					
11/30/09	WD	Research re Harsch stay motion.	0.30	495.00	\$148.50
Task Code Total			<u>0.30</u>		<u>\$148.50</u>
Total professional services:			0.50		\$267.50

Summary:

Total professional services	<u>\$267.50</u>
Net current charges	\$267.50
Net balance forward	\$5,274.06
Total balance now due	\$5,541.56

SSC	Cho, Shirley S.	0.20	595.00	\$119.00
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Invoice number 86651

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WD	Disse, Werner	0.30	495.00	\$148.50
		<u>0.50</u>		<u>\$267.50</u>

Task Code Summary

		Hours	Amount
CO	Claims Admin/Objections[B310]	0.20	\$119.00
SL	Stay Litigation [B140]	0.30	\$148.50
		<u>0.50</u>	<u>\$267.50</u>

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

November 30, 2009

Invoice Number **86652** **73203 00013** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: October 31, 2009

\$74.03

Net balance forward

\$74.03

Re: Heritage Land Company LLC

Statement of Professional Services Rendered Through

11/30/2009

			Hours	Rate	Amount
		Claims Admin/Objections[B310]			
11/04/09	PJJ	Review letter from SW Gas (.2); email re same (.1); telephone call with SW Gas re same (.2)' revise notice of amended claim and fax re same (.2)	0.60	225.00	\$135.00
		Task Code Total	<u>0.60</u>		<u>\$135.00</u>
		Total professional services:	0.60		\$135.00

Summary:

Total professional services	<u>\$135.00</u>
Net current charges	\$135.00
Net balance forward	\$74.03
Total balance now due	\$209.03

PJJ	Jeffries, Patricia J.	<u>0.60</u>	225.00	<u>\$135.00</u>
		0.60		<u>\$135.00</u>

Invoice number 86652

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Task Code Summary

		Hours	Amount
CO	Claims Admin/Objections[B310]	0.60	\$135.00
		<hr/> 0.60	<hr/> \$135.00

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

November 30, 2009

Invoice Number **86653** **73203 00020** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: November 13, 2009

\$3,402.90

Net balance forward

\$3,402.90

Re: Rhodes Homes Arizona LLC

Statement of Professional Services Rendered Through

11/30/2009

			Hours	Rate	Amount
Claims Admin/Objections[B310]					
11/04/09	PJJ	Review Mohave County Claim	0.20	225.00	\$45.00
Task Code Total			<u>0.20</u>		<u>\$45.00</u>
Litigation (Non-Bankruptcy)					
11/02/09	SSC	Email to company re Stanley analysis.	0.20	595.00	\$119.00
Task Code Total			<u>0.20</u>		<u>\$119.00</u>
Total professional services:			0.40		\$164.00

Summary:

Total professional services	<u>\$164.00</u>
Net current charges	\$164.00
Net balance forward	\$3,402.90
Total balance now due	\$3,566.90

PJJ	Jeffries, Patricia J.	0.20	225.00	\$45.00
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Invoice number 86653

73203 00020

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SSC	Cho, Shirley S.	0.20	595.00	\$119.00
		<u>0.40</u>		<u>\$164.00</u>

Task Code Summary

		Hours	Amount
CO	Claims Admin/Objections[B310]	0.20	\$45.00
LN	Litigation (Non-Bankruptcy)	0.20	\$119.00
		<u>0.40</u>	<u>\$164.00</u>

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

November 30, 2009

Invoice Number **86654** **73203 00021** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: November 13, 2009

\$10,946.97

Net balance forward

\$10,946.97

Re: Rhodes Design and Development Corporation

Statement of Professional Services Rendered Through

11/30/2009

			Hours	Rate	Amount
Claims Admin/Objections[B310]					
11/01/09	PJJ	Revise RCR Claim amendment	0.20	225.00	\$45.00
11/03/09	PJJ	Email re interstate plumbing claim; research re same	0.10	225.00	\$22.50
11/03/09	PJJ	Emails re Envision Concrete claim	0.30	225.00	\$67.50
11/04/09	PJJ	Emails re Interstate Plumbing claim	0.10	225.00	\$22.50
11/04/09	PJJ	Draft amended claim re Envision	0.20	225.00	\$45.00
11/04/09	PJJ	Draft letter to Envision re reclassification of claim	0.30	225.00	\$67.50
11/04/09	PJJ	Emails re AR Iron Claim (.2); draft letter requesting amendment (.2); draft notice of amendment (.2)	0.70	225.00	\$157.50
11/04/09	PJJ	Draft notices of withdrawal of claims	0.20	225.00	\$45.00
11/04/09	PJJ	Revise Envision letter and amendment notice	0.30	225.00	\$67.50
11/12/09	PJJ	Email R. Dreitzer re Integrity status	0.20	225.00	\$45.00
11/20/09	MAM	Research for Shirley S. Cho regarding SelectBuild Nevada, Inc. bankruptcy.	0.40	195.00	\$78.00
Task Code Total			<u>3.00</u>		<u>\$663.00</u>
Litigation (Non-Bankruptcy)					
11/30/09	WD	Analysis of Fulks/Elkhorn Springs settlement agreement.	0.20	495.00	\$99.00
11/30/09	WD	Research re Fulks/Elkhorn Springs settlement agreement.	0.40	495.00	\$198.00
11/30/09	WD	Telephone call with Hartig re Fulks/Elkhorn Springs settlement agreement.	0.10	495.00	\$49.50
Task Code Total			<u>0.70</u>		<u>\$346.50</u>

Invoice number 86654

73203 00021

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Stay Litigation [B140]

11/30/09	WD	Research re relief from stay.	0.20	495.00	\$99.00
Task Code Total			<u>0.20</u>		<u>\$99.00</u>

Total professional services:	3.90	\$1,108.50
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Summary:

Total professional services	<u>\$1,108.50</u>
Net current charges	\$1,108.50
Net balance forward	\$10,946.97
Total balance now due	\$12,055.47

MAM	Matteo, Mike A.	0.40	195.00	\$78.00
PJJ	Jeffries, Patricia J.	2.60	225.00	\$585.00
WD	Disse, Werner	0.90	495.00	\$445.50
		<u>3.90</u>		<u>\$1,108.50</u>

Task Code Summary

		Hours	Amount
CO	Claims Admin/Objections[B310]	3.00	\$663.00
LN	Litigation (Non-Bankruptcy)	0.70	\$346.50
SL	Stay Litigation [B140]	0.20	\$99.00
		<u>3.90</u>	<u>\$1,108.50</u>

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

November 30, 2009

Invoice Number **86655** **73203 00022** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: November 11, 2009

\$458.92

Net balance forward

\$458.92

Re: Rhodes Ranch General Partnership

Statement of Professional Services Rendered Through

11/30/2009

			Hours	Rate	Amount
Claims Admin/Objections[B310]					
11/03/09	PJJ	Email re interstate plumbing claim; research re same	0.10	225.00	\$22.50
11/04/09	PJJ	Emails re Interstate Plumbing claim	0.10	225.00	\$22.50
11/04/09	PJJ	Draft notice of Interstate Plumbing amended claim	0.20	225.00	\$45.00
Task Code Total			0.40		\$90.00
Stay Litigation [B140]					
11/09/09	WD	Emails with Jorgensen and Ransavage re Blasco litigation.	0.20	495.00	\$99.00
Task Code Total			0.20		\$99.00
Total professional services:			0.60		\$189.00

Summary:

Total professional services	\$189.00
Net current charges	\$189.00
Net balance forward	\$458.92
Total balance now due	\$647.92

Invoice number 86655

73203 00022

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PJJ	Jeffries, Patricia J.	0.40	225.00	\$90.00
WD	Disse, Werner	0.20	495.00	\$99.00
		<u>0.60</u>		<u>\$189.00</u>

Task Code Summary

		Hours	Amount
CO	Claims Admin/Objections[B310]	0.40	\$90.00
SL	Stay Litigation [B140]	0.20	\$99.00
		<u>0.60</u>	<u>\$189.00</u>

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

November 30, 2009

Invoice Number **86656** **73203 00025** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: November 11, 2009	<u>\$187.65</u>
Net balance forward	\$187.65

Re: The Rhodes Companies LLC

Statement of Professional Services Rendered Through 11/30/2009

			Hours	Rate	Amount
		Claims Admin/Objections[B310]			
11/04/09	PJJ	Email re Interior Specialists	0.20	225.00	\$45.00
		Task Code Total	<u>0.20</u>		<u>\$45.00</u>
		Total professional services:	0.20		\$45.00

Summary:

Total professional services	<u>\$45.00</u>
Net current charges	\$45.00
Net balance forward	\$187.65
Total balance now due	\$232.65

PJJ	Jeffries, Patricia J.	<u>0.20</u>	225.00	<u>\$45.00</u>
		0.20		\$45.00

Invoice number 86656

73203 00025

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Task Code Summary

		Hours	Amount
CO	Claims Admin/Objections[B310]	0.20	\$45.00
		<hr/> 0.20	<hr/> \$45.00

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

November 30, 2009

Invoice Number **86657** **73203 00029** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: July 31, 2009	\$650.77
Payments received since last invoice, last payment received -- November 13, 2009	\$606.90
Net balance forward	<u>\$43.87</u>

Re: Tuscany Acquisitions LLC

Statement of Professional Services Rendered Through 11/30/2009

			Hours	Rate	Amount
Claims Admin/Objections[B310]					
11/03/09	PJJ	Email re interstate plumbing claim; research re same	0.10	225.00	\$22.50
11/04/09	PJJ	Emails re Interstate Plumbing claim	0.10	225.00	\$22.50
11/04/09	PJJ	Draft notices of withdrawal of claims	0.20	225.00	\$45.00
Task Code Total			<u>0.40</u>		<u>\$90.00</u>
Total professional services:			0.40		\$90.00

Summary:

Total professional services	<u>\$90.00</u>
Net current charges	\$90.00
Net balance forward	\$43.87
Total balance now due	\$133.87

PJJ	Jeffries, Patricia J.	0.40	225.00	<u>\$90.00</u>
		<u>0.40</u>		<u>\$90.00</u>

Invoice number 86657

73203 00029

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Task Code Summary

		Hours	Amount
CO	Claims Admin/Objections[B310]	0.40	\$90.00
		<hr/> 0.40	<hr/> \$90.00

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

November 30, 2009

Invoice Number **86658** **73203 00030** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: July 31, 2009	\$471.75
Payments received since last invoice, last payment received -- November 13, 2009	\$435.75
Net balance forward	<u>\$36.00</u>

Re: Tuscany Acquisitions II LLC

Statement of Professional Services Rendered Through 11/30/2009

			Hours	Rate	Amount
Claims Admin/Objections[B310]					
11/03/09	PJJ	Email re interstate plumbing claim; research re same	0.10	225.00	\$22.50
11/04/09	PJJ	Emails re Interstate Plumbing claim	0.10	225.00	\$22.50
11/04/09	PJJ	Draft notices of withdrawal of claims	0.20	225.00	\$45.00
Task Code Total			<u>0.40</u>		<u>\$90.00</u>
Total professional services:			0.40		\$90.00

Summary:

Total professional services	<u>\$90.00</u>
Net current charges	\$90.00
Net balance forward	\$36.00
Total balance now due	\$126.00

PJJ	Jeffries, Patricia J.	<u>0.40</u>	225.00	<u>\$90.00</u>
		0.40		\$90.00

Invoice number 86658

73203 00030

Page 2

Task Code Summary

		Hours	Amount
CO	Claims Admin/Objections[B310]	0.40	\$90.00
		<hr/> 0.40	<hr/> \$90.00



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James I. Stang

January 15, 2010

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Via Email

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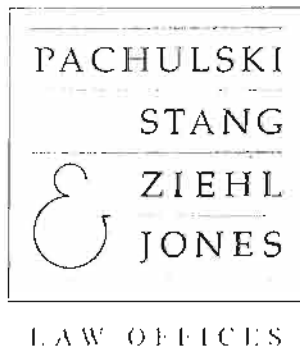
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February 10, 2010

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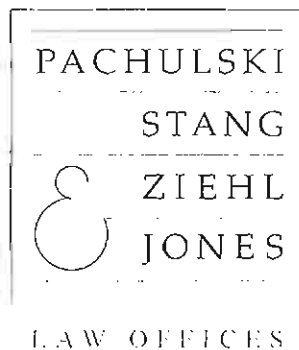
J. Thomas Beckett
Parsons Behle & Latimer
One Utah Center
201 South Main Street, Suite 1800
Salt Lake City, UT 84111

**Re: The Rhodes Companies, LLC, et al.¹
Bankruptcy Case No. S-09-14814-LBR
(Jointly Administered)
Pachulski Stang Ziehl & Jones LLP
Monthly Fee December 1 – December 31, 2009**

Dear All:

Pachulski Stang Ziehl & Jones LLP ("PSZJ") submits the attached statement of fees and expenses for the month of December 2009 (the "Compensation Period") as counsel for the Debtors and Debtors in Possession in accordance with the "Order Granting Debtors' Motion for Administrative Order Pursuant to Sections 105(A) and 331 of the Bankruptcy Code and Bankruptcy Rule 2016 Establishing Procedures for Interim Monthly Compensation and

¹ The Debtors in these cases, along with their case numbers are: Heritage Land Company, LLC (Case No. 09-14778); The Rhodes Companies, LLC (Case No. 09-14814); Tribes Holdings, LLC (Case No. 09-14817); Apache Framing, LLC (Case No. 09-14818); Geronimo Plumbing LLC (Case No. 09-14820); Gung-Ho Concrete LLC (Case No. 09-14822); Bravo, Inc. (Case No. 09-14825); Elkhorn Partners, A Nevada Limited Partnership (Case No. 09-14828); Six Feathers Holdings, LLC (Case No. 09-14833); Elkhorn Investments, Inc. (Case No. 09-14837); Jarupa, LLC (Case No. 09-14839); Rhodes Realty, Inc. (Case No. 09-14841); C & J Holdings, Inc. (Case No. 09-14843); Rhodes Ranch General Partnership (Case No. 09-14844); Rhodes Design and Development Corporation (Case No. 09-14846); Parcel 20, LLC (Case No. 09-14848); Tuscany Acquisitions IV, LLC (Case No. 09-14849); Tuscany Acquisitions III, LLC (Case No. 09-14850); Tuscany Acquisitions II, LLC (Case No. 09-14852); Tuscany Acquisitions, LLC (Case No. 09-14853); Rhodes Ranch Golf Country Club, LLC (Case No. 09-14854); Overflow, LP (Case No. 09-14856); Wallboard, LP (Case No. 09-14858); Jackknife, LP (Case No. 09-14860); Batcave, LP (Case No. 09-14861); Chalkline, LP (Case No. 09-14862); Glynda, LP (Case No. 09-14865); Tick, LP (Case No. 09-14866); Rhodes Arizona Properties, LLC (Case No. 09-14868); Rhodes Homes Arizona, L.L.C. (Case No. 09-14882); Tuscany Golf Country Club, LLC (Case No. 09-14884); and Pinnacle Grading, LLC (Case No. 09-14887).



February 10, 2010

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Reimbursement of Expenses of Professionals” entered on May 18, 2009 (“Interim Compensation Order”).

The time entries for PSZJ on this statement cover the period December 1, 2009 through December 31, 2009, consisting of fees in the amount of \$59,418.50 and expenses in the amount of \$6,068.90 (see attached for detailed itemization). The amounts reflect a voluntary reduction in fees and costs of \$7,595.45 for December 2009. Pursuant to the Interim Compensation Order, PSZJ requests payment from the Debtors in the total amount of \$56,574.62, representing 85% of the total monthly fees in the amount of \$50,505.72 (\$59,418.50 x 85%) plus the total monthly expenses in the amount of \$6,068.90.²

The charges and expenses incurred by PSZJ in this matter are billed in accordance with its existing billing procedures and the rates PSZJ charges for the services of its attorneys are the same or lower rates than are charged for professional services rendered in comparable non-bankruptcy related matters. Reimbursement is sought for actual and necessary expenses in accordance with the uniform policies of the firm.

If you have any questions or comments regarding the foregoing, please do not hesitate to contact me.

Very truly yours,

/s/ James I. Stang

James I. Stang

Enclosures

² The Interim Compensation Order requires that 15% of fees be held back (the “Holdback”) and for approval of the Holdback to be sought through a formal fee application to be filed with the Court.

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

December 31, 2009

Invoice Number **87197** **73203 00002** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: November 30, 2009	\$287,648.25
Payments received since last invoice, last payment received -- January 13, 2010	\$176,629.07
Net balance forward	<u>\$111,019.18</u>

Re: Postpetition

Statement of Professional Services Rendered Through 12/31/2009

			Hours	Rate	Amount
Asset Disposition [B130]					
12/01/09	SSC	Correspond with P. Huygens re equipment notes.	0.20	595.00	\$119.00
12/15/09	WD	Preparation of notice re sale of F650 truck.	0.40	495.00	\$198.00
12/15/09	WD	Research re sale of noncore assets.	0.80	495.00	\$396.00
12/15/09	WD	Email Adams re sale of truck.	0.10	495.00	\$49.50
12/15/09	WD	Preparation of notice re sale of second Ford truck.	0.20	495.00	\$99.00
12/16/09	WD	Research re sale of noncore assets.	1.10	495.00	\$544.50
12/16/09	WD	Preparation of notice re sale of F650 truck.	0.80	495.00	\$396.00
12/16/09	WD	Emails (0.3) and telephone call (0.2) with Adams re sale of trucks.	0.50	495.00	\$247.50
12/16/09	WD	Preparation of notice re sale of second truck.	0.70	495.00	\$346.50
12/16/09	WD	Telephone call (0.1) and emails (0.2) Ernst re sale of trucks.	0.30	495.00	\$148.50
12/16/09	WD	Telephone call (0.1) and emails (0.2) Gyllstrom re sale of trucks.	0.40	495.00	\$198.00
12/16/09	SSC	Review and revise two noncore asset sale notices.	0.20	595.00	\$119.00
12/16/09	SSC	Review and revise noncore asset sale notice.	0.10	595.00	\$59.50
12/16/09	SSC	Correspond with agents re noncore asset sales.	0.10	595.00	\$59.50
Task Code Total			<u>5.90</u>		<u>\$2,980.50</u>

Bankruptcy Litigation [L430]

12/01/09	WD	Emails with Jorgensen re The Falls litigation.	0.10	495.00	\$49.50
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12/02/09	SSC	Correspond with B. Jorgensen re Fulks settlement agreement.	0.10	595.00	\$59.50
12/03/09	GNB	Email correspondence with Shirley S. Cho regarding Rule 2004 Motion.	0.10	495.00	\$49.50
12/03/09	SSC	Analysis re X-it insurance request and teleconference with B. Jorgensen re same.	0.30	595.00	\$178.50
12/03/09	SSC	Draft response letter to D. Dias re request for documents re X-it.	0.20	595.00	\$119.00
12/04/09	SSC	Review and respond to correspondence from D. Dias re X-It.	0.10	595.00	\$59.50
12/07/09	GNB	Email correspondence with Shirley S. Cho regarding Damon Dias document demand.	0.10	495.00	\$49.50
12/08/09	GNB	Email correspondence with Shirley S. Cho regarding email from Damon Dias.	0.20	495.00	\$99.00
12/08/09	SSC	Teleconference with B. Jorgensen re litigation matters.	0.60	595.00	\$357.00
12/08/09	SSC	Email to D. Dias re X-It and review response.	0.20	595.00	\$119.00
12/09/09	GNB	Email correspondence with Shirley S. Cho regarding Dias demand for documents.	0.30	495.00	\$148.50
12/09/09	SSC	Analysis re X-It policy.	0.30	595.00	\$178.50
12/14/09	IAWN	Review request re production of insurance policy	0.10	695.00	\$69.50
12/14/09	IAWN	Analysis re 2004 demand.	0.10	695.00	\$69.50
12/14/09	WD	Research re motion to lift stay for Fulks settlement with Bravo.	0.40	495.00	\$198.00
12/18/09	SSC	Review and revise motion for relief from stay re Fulks settlement.	0.50	595.00	\$297.50
12/18/09	SSC	Telephone conference with B. Jorgensen re several litigation matters.	0.30	595.00	\$178.50
12/30/09	SSC	Review letter from counsel for Lloyd's and email to B. Jorgensen re same.	0.10	595.00	\$59.50
12/31/09	SSC	Analysis re Blasco lift stay motion.	0.10	595.00	\$59.50
Task Code Total			4.20		\$2,399.00

Business Operations

12/01/09	WD	Research re bank accounts.	0.10	495.00	\$49.50
12/03/09	WD	Emails with Hubbard, Romatzick and Shirley Cho re bank accounts.	0.20	495.00	\$99.00
12/08/09	WD	Research re bank accounts.	0.10	495.00	\$49.50
12/08/09	WD	Research re workers' comp.	0.40	495.00	\$198.00
12/08/09	WD	Telephone call with Zamora re workers' comp.	0.10	495.00	\$49.50
12/14/09	WD	Research re workers' comp.	0.20	495.00	\$99.00
12/14/09	WD	Emails with Hubbard re workers' comp.	0.10	495.00	\$49.50
12/21/09	WD	Research re bank accounts.	0.20	495.00	\$99.00
Task Code Total			1.40		\$693.00

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Case Administration [B110]

12/01/09	SSC	Review 9 NOEs and coordinate service.	0.20	595.00	\$119.00
12/01/09	SSC	Review and approve 9 certificates of service for filing.	0.10	595.00	\$59.50
12/02/09	MAM	Update critical dates memorandum.	0.50	195.00	\$97.50
12/02/09	SSC	Review and revise critical dates list.	0.20	595.00	\$119.00
12/02/09	SSC	Teleconference with P. Huygens re critical dates list.	0.10	595.00	\$59.50
12/07/09	SSC	Correspond with P. Jefferies re orders needed on various matters.	0.20	595.00	\$119.00
12/08/09	SSC	Direct P. Jefferies re orders needed.	0.10	595.00	\$59.50
12/08/09	SSC	Email to M. Lahaie re certificates of service.	0.10	595.00	\$59.50
12/09/09	SSC	Teleconference with R. Dreitzer re Integrity and follow up email to company.	0.20	595.00	\$119.00
12/15/09	SSC	Review five certificates of service for filing.	0.10	595.00	\$59.50
12/17/09	MAM	Update critical dates memorandum.	0.40	195.00	\$78.00
12/18/09	SSC	Review three entered orders and forward accordingly for follow up.	0.10	595.00	\$59.50
12/20/09	SSC	Review three notice of entry of orders and forward for service.	0.10	595.00	\$59.50
12/22/09	MAM	Update critical dates memorandum.	0.30	195.00	\$58.50
12/22/09	MAM	Process Notices of Entry of Orders to be filed/served	0.50	195.00	\$97.50
Task Code Total			3.20		\$1,224.00

Claims Admin/Objections[B310]

12/01/09	PJJ	Conference call re claims	1.30	225.00	\$292.50
12/01/09	WD	Research re objections to claim.	0.30	495.00	\$148.50
12/01/09	SSC	Teleconference with P. Huygens re claims.	0.30	595.00	\$178.50
12/01/09	SSC	Claims call with P. Huygens and P. Jefferies.	1.10	595.00	\$654.50
12/02/09	PJJ	Prepare claim withdrawals for filing	0.30	225.00	\$67.50
12/02/09	PJJ	Telephone call with Nevada counsel re claim withdrawals	0.20	225.00	\$45.00
12/02/09	PJJ	Emails re Integrity Masonry claims	0.30	225.00	\$67.50
12/04/09	PJJ	Email re claim objections	0.20	225.00	\$45.00
12/04/09	PJJ	Telephone call with Westar re claim objection	0.20	225.00	\$45.00
12/04/09	SSC	Correspond with P. Jefferies re claims objections.	0.20	595.00	\$119.00
12/04/09	SSC	Review and respond to T. Beckett re claim settlement.	0.20	595.00	\$119.00
12/04/09	SSC	Teleconference with Taylor re Westar claim.	0.10	595.00	\$59.50
12/07/09	PJJ	Emails re claim objections	0.20	225.00	\$45.00
12/07/09	PJJ	Review claim dockets; update tracking charts and download new claims	3.00	225.00	\$675.00
12/07/09	SSC	Correspond with P. Huygens re claims.	0.10	595.00	\$59.50
12/07/09	SSC	Correspond with V. Lowe re IRS stipulation.	0.20	595.00	\$119.00
12/07/09	SSC	Analysis re D. Dias claim.	0.30	595.00	\$178.50
12/08/09	PJJ	Telephone call from/to Great America Leasing re	0.40	225.00	\$90.00

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		withdrawal of claims (.2); prepare notice of withdrawal of same			
12/08/09	PJJ	Voicemail to Las Vegas Valley Water District Counsel re objection to claims	0.20	225.00	\$45.00
12/08/09	PJJ	Prepare exhibits to omnibus objections	0.20	225.00	\$45.00
12/09/09	PJJ	Draft claim objections	4.60	225.00	\$1,035.00
12/09/09	PJJ	Telephone call with R. Dreitzer re Integrity claims	0.30	225.00	\$67.50
12/09/09	PJJ	Revise claim objections	0.30	225.00	\$67.50
12/09/09	SSC	Review and revise omnibus objections.	0.80	595.00	\$476.00
12/10/09	PJJ	Review and revise Cabinetec claim objection	0.80	225.00	\$180.00
12/10/09	PJJ	Review schedules and matrix re creditor inquiry	0.50	225.00	\$112.50
12/10/09	PJJ	Emails re claim objections	0.40	225.00	\$90.00
12/10/09	SSC	Review and analyze IRS opposition.	0.20	595.00	\$119.00
12/10/09	SSC	Review and revise omnibus objections to claims for filing.	1.40	595.00	\$833.00
12/11/09	PJJ	Revise claim objections	1.30	225.00	\$292.50
12/11/09	SSC	Teleconference with B. Jorgensen re Integrity claim.	0.30	595.00	\$178.50
12/11/09	SSC	Correspond with P. Huygens re claim objections.	0.20	595.00	\$119.00
12/11/09	SSC	Correspond with C. Shurliff re filings of claim objections.	0.20	595.00	\$119.00
12/11/09	SSC	Review and revise Cabinetec claim objection.	0.80	595.00	\$476.00
12/11/09	SSC	Review and revise Barr notice of hearing.	0.10	595.00	\$59.50
12/11/09	SSC	Review and revise Las Vegas Valley claim objection.	0.70	595.00	\$416.50
12/14/09	GNB	(IRS) Email correspondence and telephone conference with Shirley S. Cho regarding litigation strategy.	0.20	495.00	\$99.00
12/14/09	MAM	Research for Gillian N. Brown regarding Second Omnibus Objection to IRS claim.	0.20	195.00	\$39.00
12/14/09	PJJ	Emails re claim objections (.4); telephone call re same (.1)	0.50	225.00	\$112.50
12/14/09	PJJ	Review claim objections	0.20	225.00	\$45.00
12/14/09	SSC	Analysis re Integrity claim.	0.50	595.00	\$297.50
12/14/09	SSC	Correspond with C. Shurtliff re claim objection filings.	0.40	595.00	\$238.00
12/14/09	SSC	Correspond with P. Huygens, et al. re claims call needed.	0.20	595.00	\$119.00
12/14/09	SSC	Correspond with V. Lowe re IRS claims objection status. Draft IRS continuance stipulation.	0.20	595.00	\$119.00
12/15/09	PJJ	Review and revise claim objections	0.50	225.00	\$112.50
12/15/09	PJJ	Conference call re omnibus claim objection hearing	0.40	225.00	\$90.00
12/15/09	PJJ	Review docket re amended claims	0.30	225.00	\$67.50
12/15/09	DGP	Consideration of mechanic's lien dispute among Commerce, Isaacs, Integrity.	0.40	675.00	\$270.00
12/15/09	SSC	Claims call with P. Huygens (.4); analysis re same (.4).	0.80	595.00	\$476.00
12/15/09	SSC	Analysis re Integrity Claim.	0.30	595.00	\$178.50
12/16/09	SSC	Email to P. Huygens re Integrity issue.	0.10	595.00	\$59.50
12/17/09	GNB	(IRS) Email correspondence with Shirley S. Cho regarding timing of evidentiary hearing.	0.10	495.00	\$49.50
12/17/09	PJJ	Revise 5th omnibus order	0.20	225.00	\$45.00
12/17/09	PJJ	Telephone call from S Cho re claim objection hearing	0.20	225.00	\$45.00
12/17/09	SSC	Telephone conference with V. Lowe, DOJ, re status conference.	0.20	595.00	\$119.00
12/17/09	SSC	Revise fifth omnibus objection order after hearing.	0.30	595.00	\$178.50

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12/18/09	PJJ	Revise 5th omnibus order	0.30	225.00	\$67.50
12/18/09	PJJ	Telephone call to Westar counsel re claim objection (.2); email re same (.2)	0.40	225.00	\$90.00
12/18/09	SSC	Review and revise Fifth Omnibus order and correspond with counsel for Westar re same.	0.20	595.00	\$119.00
12/21/09	MAM	Update tracking chart for leaseback exhibit.	0.30	195.00	\$58.50
12/21/09	MAM	Update tracking chart for claim notices of withdrawal.	0.30	195.00	\$58.50
12/21/09	PJJ	Telephone call from S Cho re claim objections	0.20	225.00	\$45.00
12/28/09	PJJ	Update claims analysis	2.00	225.00	\$450.00
12/28/09	PJJ	Draft notice of withdrawal of objection to Barr claims	0.30	225.00	\$67.50
12/28/09	WD	Telephone conference with Williams re Stanley proofs of claim	0.30	495.00	\$148.50
12/28/09	WD	Research re objections to Stanley claim	0.50	495.00	\$247.50
12/28/09	SSC	Review revised claims chart and correspond with company re same.	0.10	595.00	\$59.50
12/29/09	PJJ	Update claims analysis	1.00	225.00	\$225.00
12/30/09	PJJ	Telephone call from S Cho re Barr claim objection withdrawal	0.10	225.00	\$22.50
12/30/09	SSC	Correspond with V. Lowe re status on IRS objections.	0.20	595.00	\$119.00
12/30/09	SSC	Review and revise notice of withdrawal of claim and email to C. Shurtliff for filing.	0.30	595.00	\$178.50
12/31/09	SSC	Review and analysis re Bancroft Susa email.	0.10	595.00	\$59.50
Task Code Total			35.00		\$12,516.00

Comp. of Prof./Others

12/01/09	WD	Emails with Hubbard re ordinary course professionals.	0.20	495.00	\$99.00
12/01/09	WD	Research re ordinary course professional employment and compensation.	0.30	495.00	\$148.50
12/15/09	WD	Research re motion to pay Bancroft admin claim.	1.20	495.00	\$594.00
12/15/09	WD	Email Huygens re Bancroft claims.	0.10	495.00	\$49.50
12/16/09	WD	Research re motion to pay Bancroft claim.	1.10	495.00	\$544.50
12/16/09	WD	Telephone call with Huygens and Cho re motion to pay Bancroft claims.	0.30	495.00	\$148.50
12/17/09	WD	Research re motion to pay Bancroft claim.	1.40	495.00	\$693.00
12/17/09	WD	Preparation of motion to pay Bancroft claim.	1.20	495.00	\$594.00
12/17/09	WD	Telephone call with Huygens re motion to pay Bancroft claims.	0.20	495.00	\$99.00
12/21/09	WD	Research re ordinary course professionals compensation.	0.40	495.00	\$198.00
Task Code Total			6.40		\$3,168.00

Executory Contracts [B185]

12/04/09	SSC	Correspond with B. Jorgensen re lease issue and review	0.20	595.00	\$119.00
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		amended leases.			
12/14/09	WD	Research re 365(d)(4) motion.	0.50	495.00	\$247.50
12/14/09	WD	Preparation of 365(d)(4) motion.	0.60	495.00	\$297.00
12/14/09	SSC	Draft landlord extension letter and direct M. Matteo.	0.30	595.00	\$178.50
12/15/09	MAM	Draft landlord consent letters as to extension of 365(d)(4) deadline.	2.10	195.00	\$409.50
12/15/09	WD	Research re 365(d)(4) motion.	0.40	495.00	\$198.00
12/15/09	WD	Preparation of 365(d)(4) motion.	0.20	495.00	\$99.00
12/15/09	SSC	Correspond with P. Dublin re Pinnacle notes.	0.20	595.00	\$119.00
12/15/09	SSC	Analysis re lease extension motion and correspond with company re same.	0.30	595.00	\$178.50
12/16/09	MAM	Review and compare assumptions list filed with the Plan to the 365(d)(4) motion exhibit.	1.20	195.00	\$234.00
12/16/09	MAM	Draft letter to rescind regarding Mini Self Storage lease.	0.30	195.00	\$58.50
12/16/09	WD	Research re 365(d)(4) motion.	0.10	495.00	\$49.50
12/16/09	WD	Preparation of 365(d)(4) motion.	0.70	495.00	\$346.50
12/16/09	SSC	Analysis re extension of leases.	0.20	595.00	\$119.00
12/17/09	WD	Research re 365(d)(4) motion.	0.30	495.00	\$148.50
12/17/09	WD	Preparation of 365(d)(4) motion and exhibit.	1.50	495.00	\$742.50
12/17/09	SSC	Review and revise lease extension motion.	0.30	595.00	\$178.50
12/18/09	MAM	Update and circulate exhibit to 3rd 365(d)(4) motion.	0.40	195.00	\$78.00
12/18/09	MAM	Draft correspondence to Stow Away Storage regarding lease extension.	0.20	195.00	\$39.00
12/18/09	MAM	Process 365(d)(4) motion and exhibit for filing and service.	0.50	195.00	\$97.50
12/18/09	WD	Research re 365(d)(4) motion and exhibit.	0.50	495.00	\$247.50
12/18/09	WD	Preparation of 365(d)(4) motion and exhibit.	1.00	495.00	\$495.00
12/18/09	WD	Preparation of notice re 365(d)(4) motion.	0.60	495.00	\$297.00
12/18/09	SSC	Review and send final 365(d)(4) motion for filing.	0.20	595.00	\$119.00
12/18/09	SSC	Review and forward landlord voicemail to M. Matteo re revisions needed.	0.10	595.00	\$59.50
12/29/09	MAM	Update exhibit A to the 364(d) motion.	0.20	195.00	\$39.00
12/30/09	SSC	Review and analysis re lease extension list.	0.20	595.00	\$119.00
12/30/09	SSC	Correspond with J. Gyllstrom re lease extension letter needed.	0.10	595.00	\$59.50
12/31/09	SSC	Review and forward landlord extension letter.	0.10	595.00	\$59.50
Task Code Total			13.50		\$5,432.50

Fee/Employment Application

12/14/09	SSC	Review and revise November monthly fee statement.	0.30	595.00	\$178.50
12/15/09	SSC	Review and revise November fee statement.	0.30	595.00	\$178.50
12/17/09	WD	Preparation of order re 2nd PSZJ interim fee app.	0.30	495.00	\$148.50
Task Code Total			0.90		\$505.50

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Financial Filings [B110]

12/29/09	PJJ	Work on amended schedules	0.50	225.00	\$112.50
12/30/09	PJJ	Work on amended schedules	2.40	225.00	\$540.00
Task Code Total			2.90		\$652.50

Financing [B230]

12/01/09	SSC	Review and revise stipulation re cash collateral budget.	0.40	595.00	\$238.00
12/01/09	SSC	Correspond with P. Dublin re cash collateral budget.	0.20	595.00	\$119.00
12/01/09	SSC	Teleconference with J. Gyllstrom re budget and follow up email to P. Huygens re same.	0.30	595.00	\$178.50
12/07/09	SSC	Teleconference with P. Huygens re cash collateral budget and various operational issues.	0.40	595.00	\$238.00
12/07/09	SSC	Review and revise cash collateral stipulation and correspond with P. Dublin re same.	0.40	595.00	\$238.00
12/08/09	SSC	Correspond to lenders re budget.	0.10	595.00	\$59.50
12/09/09	SSC	Correspond to P. Dublin re open items.	0.20	595.00	\$119.00
12/09/09	SSC	Correspond with company re new budget needed.	0.20	595.00	\$119.00
12/10/09	SSC	Teleconference with P. Huygens re budget and claims issues.	0.20	595.00	\$119.00
12/14/09	SSC	Telephone conference with P. Huygens re budget and related items.	0.40	595.00	\$238.00
12/14/09	SSC	Correspond with P. Dublin re cash collateral extension.	0.10	595.00	\$59.50
12/16/09	SSC	Review and respond to correspondence with P. Dublin re cash collateral extension date.	0.10	595.00	\$59.50
12/17/09	SSC	Telephone conference with P. Huygens and J. Gyllstrom re cash collateral.	0.20	595.00	\$119.00
12/17/09	SSC	Telephone conference with R. Naguiat re budget.	0.20	595.00	\$119.00
12/17/09	SSC	Email to P. Dublin re budget.	0.10	595.00	\$59.50
12/17/09	SSC	Telephone conference with J. Gyllstrom re cash collateral budget.	0.10	595.00	\$59.50
12/18/09	SSC	Review and revise cash collateral stipulation and email to P. Dublin re same.	0.30	595.00	\$178.50
12/20/09	SSC	Review final cash collateral budget.	0.10	595.00	\$59.50
12/20/09	SSC	Email to R. Naguiat and T. Beckett re cash collateral stipulation.	0.10	595.00	\$59.50
12/20/09	SSC	Review and revise cash collateral order.	0.10	595.00	\$59.50
12/21/09	SSC	Telephone conference with J. Gyllstrom re budget.	0.10	595.00	\$59.50
12/21/09	SSC	Review final cash collateral stipulation for filing.	0.10	595.00	\$59.50
12/21/09	SSC	Correspond with A. Landis re order on cash collateral.	0.10	595.00	\$59.50
12/28/09	SSC	Review signed cash collateral order and correspond with company re same.	0.10	595.00	\$59.50
Task Code Total			4.60		\$2,737.00

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Hearing

12/01/09	MAM	Draft notice of agenda regarding the December 17, 2009 hearing.	2.00	195.00	\$390.00
12/02/09	MAM	Amend notice of agenda for the December 17, 2009 hearing.	0.50	195.00	\$97.50
12/07/09	SSC	Review and revise hearing agenda.	0.20	595.00	\$119.00
12/07/09	SSC	Analysis re case status and hearing coverage.	0.20	595.00	\$119.00
12/08/09	MAM	Review Judge's court calendar and amend notice of agenda for 12/17/2009 hearing.	0.50	195.00	\$97.50
12/08/09	SSC	Direct M. Matteo re hearing binder.	0.10	595.00	\$59.50
12/09/09	MAM	Review hearing binder for December 17, 2009 hearing.	0.90	195.00	\$175.50
12/09/09	SSC	Correspond with M. Matteo re hearing agenda and follow up with court re same.	0.20	595.00	\$119.00
12/10/09	MAM	Amend notice of agenda for 12/17/2009 hearing.	0.20	195.00	\$39.00
12/11/09	SSC	Review pleadings and orders for December 17 omnibus hearing.	0.50	595.00	\$297.50
12/14/09	MAM	Amend notice of agenda for December 17, 2009 hearing.	0.40	195.00	\$78.00
12/14/09	SSC	Review four omnibus objections for hearing and email to A. Landis re orders.	1.00	595.00	\$595.00
12/14/09	SSC	Review and revise hearing agenda.	0.40	595.00	\$238.00
12/14/09	SSC	Telephone conference with T. Beckett re hearing item.	0.10	595.00	\$59.50
12/15/09	MAM	Update Notice of Agenda for December 17, 2009 hearing.	0.20	195.00	\$39.00
12/15/09	SSC	Correspond with C. Shurtliff re hearing agenda.	0.10	595.00	\$59.50
12/16/09	SSC	Review pleadings for hearing and correspond with A. Landis re signed orders needed.	0.50	595.00	\$297.50
12/17/09	MAM	Draft notice of additional hearing dates.	0.40	195.00	\$78.00
12/17/09	MAM	Draft notice of agenda for January 14, 2010 omnibus hearing.	1.20	195.00	\$234.00
12/17/09	WD	Preparation for 12/17 hearing.	0.30	495.00	\$148.50
12/17/09	SSC	Prepare for hearing.	1.00	595.00	\$595.00
12/17/09	SSC	Present agenda at hearing.	0.80	595.00	\$476.00
12/17/09	SSC	Telephone conference with P. Jefferies re follow up after hearing re follow up.	0.30	595.00	\$178.50
12/17/09	SSC	Review orders after hearing for submission to the court.	0.30	595.00	\$178.50
12/17/09	SSC	Telephone conference with M. Matteo re revisions to critical dates, additional hearing dates and agenda items after hearing.	0.10	595.00	\$59.50
12/17/09	SSC	Review and revise notice of additional hearing dates.	0.10	595.00	\$59.50
12/30/09	MAM	Amend notice of agenda for 1/14/2010 hearing.	1.20	195.00	\$234.00
12/30/09	SSC	Review and revise hearing agenda.	0.50	595.00	\$297.50
12/30/09	SSC	Correspond with P. Jefferies re orders needed for hearing.	0.10	595.00	\$59.50

Task Code Total**14.30****\$5,478.50****Insurance Coverage**

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12/14/09	IAWN	Review Rhodes insurance policy re cooperation clause	0.70	695.00	\$486.50
Task Code Total			0.70		\$486.50

Operations [B210]

12/03/09	SSC	Analysis with M. Hubbard re Merrill Lynch accounts and turnover of funds.	0.30	595.00	\$178.50
12/03/09	SSC	Correspond with Merill Lynch re same.	0.20	595.00	\$119.00
12/09/09	SSC	Review and analyze Sunland issue and follow up with B. Jorgensen re same.	0.20	595.00	\$119.00
12/09/09	SSC	Teleconference with B. Jorgensen re Sunland and related issues.	0.50	595.00	\$297.50
12/10/09	SSC	Teleconference with B. Jorgensen re Sunland.	0.30	595.00	\$178.50
12/14/09	SSC	Telephone conference with D. Dias re Xit and follow up re same with company.	0.20	595.00	\$119.00
12/14/09	SSC	Draft status of bankruptcy for Lloyd's.	0.20	595.00	\$119.00
12/16/09	SSC	Telephone conference with T. Beckett re equipment notes.	0.20	595.00	\$119.00
12/16/09	SSC	Correspondence with D. Longi re equipment notes.	0.20	595.00	\$119.00
12/16/09	SSC	Correspondence with P. Dublin re equipment notes.	0.20	595.00	\$119.00
12/16/09	SSC	Telephone conference with P. Huygens re equipment note (.4); follow up analysis re same (.3).	0.70	595.00	\$416.50
12/29/09	SSC	Review and analysis re Caterpillar notes (.1); email correspondence with P. Dublin re same (.1).	0.20	595.00	\$119.00
Task Code Total			3.40		\$2,023.00

Plan & Disclosure Stmt. [B320]

12/01/09	JIS	Review status of Disclosure Statement and Plan confirmation issues.	0.20	825.00	\$165.00
12/01/09	WD	Research re COBRA issues.	0.10	495.00	\$49.50
12/01/09	SSC	Review correspondence on disclosure statement order and related items from M. Lahaie.	0.30	595.00	\$178.50
12/01/09	SSC	Review and forward amended plan and disclosure statement.	0.10	595.00	\$59.50
12/01/09	SSC	Review plan status.	0.40	595.00	\$238.00
12/02/09	PJJ	Email re plan solicitation	0.20	225.00	\$45.00
12/02/09	SSC	Review and revise plan support letter (.2); teleconference with M. Lahaie re same (.1); email to company re same (.1).	0.40	595.00	\$238.00
12/09/09	JIS	Analysis re issues that need to be addressed if Effective Date is extended.	0.50	825.00	\$412.50
12/09/09	SSC	Analysis re plan status.	0.50	595.00	\$297.50
12/09/09	SSC	Teleconference with B. Axelrod re golf course refinance	0.40	595.00	\$238.00

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		and follow up analysis re same.			
12/09/09	SSC	Teleconference with P. Huygens re status of plan effective date and follow up re same.	0.50	595.00	\$297.50
12/10/09	SSC	Teleconference with P. Dublin re status and follow up with P. Huygens.	0.40	595.00	\$238.00
12/14/09	SSC	Correspond with B. Osborne on balloting issue.	0.10	595.00	\$59.50
12/15/09	SSC	Telephone conference with P. Huygens on golf course refinance (.3); follow up re same (.2).	0.50	595.00	\$297.50
12/15/09	SSC	Review and forward status of golf course loan refinance to P. Dublin.	0.10	595.00	\$59.50
12/16/09	SSC	Review and forward email from P. Huygens re status of golf course lease refinance.	0.10	595.00	\$59.50
12/19/09	SSC	Review and forward three signed orders after hearing.	0.10	595.00	\$59.50
12/20/09	SSC	Review status of plan.	0.30	595.00	\$178.50
12/20/09	SSC	Telephone conference with P. Dublin re plan status and case.	0.30	595.00	\$178.50
12/20/09	SSC	Review and analysis re P. Dublin correspondence re golf course loan extension.	0.10	595.00	\$59.50
12/21/09	JIS	Analysis re status of plan confirmation issues, with particular focus on Golf Course restructuring.	0.50	825.00	\$412.50
12/21/09	SSC	Review correspondence on golf course refinance.	0.10	595.00	\$59.50
12/22/09	PJJ	Emails re ballot inquiries (.2); research re same (.2)	0.40	225.00	\$90.00
12/28/09	JIS	Review issues re plan effective date.	1.00	825.00	\$825.00
12/28/09	SSC	Telephone conference with P. Huygens re golf course refinance.	0.80	595.00	\$476.00
12/28/09	SSC	Telephone conference with P. Huygens re plan issues.	0.30	595.00	\$178.50
12/28/09	SSC	Analysis re effective date conditions.	0.50	595.00	\$297.50
12/29/09	SSC	Telephone conference with P. Dublin re plan status (.3); follow up correspondence with company re same (.1).	0.40	595.00	\$238.00
12/30/09	SSC	Correspond with P. Dublin and M. Lahaie re plan call.	0.10	595.00	\$59.50
12/30/09	SSC	Email to M. Hubbard re post confirmation reporting.	0.10	595.00	\$59.50
Task Code Total			9.80		\$6,105.00

Ret. of Prof./Other

12/02/09	SSC	Review and respond to B. Jorgensen re Bancroft Susa.	0.20	595.00	\$119.00
12/08/09	WD	Telephone call with Bancroft and Huygens re employment of Bancroft as ordinary course professional.	0.10	495.00	\$49.50
12/08/09	WD	Research re employment of Bancroft as ordinary course professional.	0.50	495.00	\$247.50
12/08/09	WD	Preparation of notice re addition of Bancroft as ordinary course professional.	0.60	495.00	\$297.00
12/09/09	WD	Emails with Bancroft and Gibson re employment of Bancroft as ordinary course professional.	0.20	495.00	\$99.00
12/09/09	WD	Preparation of notice re addition of Bancroft as ordinary course professional.	0.10	495.00	\$49.50
12/09/09	SSC	Correspond with S. Gibson re OCP retention.	0.10	595.00	\$59.50

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12/14/09	WD	Research re ordinary course professional employment.	0.40	495.00	\$198.00
12/14/09	WD	Emails with Gibson re employment of Bancroft as ordinary course professional.	0.10	495.00	\$49.50
12/14/09	SSC	Analysis re Bancroft Susa employment.	0.20	595.00	\$119.00
12/15/09	SSC	Telephone conference with P. Huygens re Bancroft Susa and other issues.	0.20	595.00	\$119.00
12/15/09	SSC	Analysis re Bancroft Susa retention issues.	0.30	595.00	\$178.50
12/16/09	SSC	Telephone conference with W. Disse and P. Huygens re Bancroft Susa.	0.50	595.00	\$297.50
12/17/09	WD	Preparation of order re 2nd Sullivan interim fee appl.	0.30	495.00	\$148.50
12/18/09	SSC	Correspond with P. Huygens re Bancroft Susa.	0.10	595.00	\$59.50
Task Code Total			3.90		\$2,090.50

Travel

12/16/09	SSC	Travel to Las Vegas for hearing.(Billed at half time)	1.50	595.00	\$892.50
12/17/09	SSC	Travel to court. (Billed at half time)	0.30	595.00	\$178.50
12/17/09	SSC	Travel back to Los Angeles after hearing less time worked. (Billed at 1/2 time)	0.90	595.00	\$535.50
Task Code Total			2.70		\$1,606.50

Total professional services:

112.80

\$50,098.00**Costs Advanced:**

11/14/2009	AF	Air Fare [E110] - Southwest Airlines Ticket #: 5262165989820 - Los Angeles, CA to Las Vegas, NV (roundtrip) SSC		\$347.20
11/14/2009	TE	Travel Expense [E110] - Travel agency service fee (SSC)		\$60.00
11/16/2009	AP	LAX Parking expense SSC		\$30.00
11/16/2009	BM	Business Meal [E111] - Chicago Brewing Co. (Las Vegas, NV) SSC w/ P. Huygens		\$33.03
11/18/2009	CC	Conference Call [E105] AT&T Conference Call, SSC		\$6.35
12/01/2009	PAC	73203.00002 PACER Charges for 12-01-09		\$15.52
12/01/2009	PO	73203.00002 :Postage Charges for 12-01-09		\$9.68
12/01/2009	PO	73203.00002 :Postage Charges for 12-01-09		\$1.76
12/01/2009	PO	73203.00002 :Postage Charges for 12-01-09		\$4.27
12/01/2009	PO	73203.00002 :Postage Charges for 12-01-09		\$5.49
12/01/2009	RE	(DOC 45 @0.10 PER PG)		\$4.50
12/01/2009	RE	(AGR 1240 @0.10 PER PG)		\$124.00
12/01/2009	RE2	SCAN/COPY (72 @0.10 PER PG)		\$7.20
12/01/2009	RE2	SCAN/COPY (2 @0.10 PER PG)		\$0.20
12/01/2009	RE2	SCAN/COPY (8 @0.10 PER PG)		\$0.80

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12/01/2009	RE2	SCAN/COPY (117 @0.10 PER PG)	\$11.70
12/01/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
12/01/2009	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
12/01/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
12/01/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
12/01/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
12/01/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
12/01/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
12/01/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
12/01/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
12/01/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
12/01/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
12/02/2009	PAC	73203.00002 PACER Charges for 12-02-09	\$5.04
12/02/2009	RE	(AGR 15004 @0.10 PER PG)	\$1,500.40
12/02/2009	RE	(AGR 15008 @0.10 PER PG)	\$1,500.80
12/03/2009	IHM	73203.00002 In House Messenger charges for 12-03-09	\$51.00
12/03/2009	IHM	73203.00002 In House Messenger charges for 12-03-09	\$51.00
12/03/2009	PAC	73203.00002 PACER Charges for 12-03-09	\$0.72
12/03/2009	RE	(AGR 4004 @0.10 PER PG)	\$400.40
12/03/2009	RE	(AGR 4001 @0.10 PER PG)	\$400.10
12/07/2009	PAC	73203.00002 PACER Charges for 12-07-09	\$22.00
12/07/2009	PO	73203.00002 :Postage Charges for 12-07-09	\$1.56
12/07/2009	PO	73203.00002 :Postage Charges for 12-07-09	\$1.56
12/07/2009	PO	73203.00002 :Postage Charges for 12-07-09	\$1.56
12/07/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
12/08/2009	PAC	73203.00002 PACER Charges for 12-08-09	\$5.68
12/09/2009	RE	(DOC 388 @0.10 PER PG)	\$38.80
12/09/2009	RE	(DOC 1205 @0.10 PER PG)	\$120.50
12/09/2009	RE2	SCAN/COPY (39 @0.10 PER PG)	\$3.90
12/09/2009	RE2	SCAN/COPY (45 @0.10 PER PG)	\$4.50
12/09/2009	RE2	SCAN/COPY (61 @0.10 PER PG)	\$6.10
12/09/2009	RE2	SCAN/COPY (34 @0.10 PER PG)	\$3.40
12/09/2009	RE2	SCAN/COPY (100 @0.10 PER PG)	\$10.00
12/09/2009	RE2	SCAN/COPY (114 @0.10 PER PG)	\$11.40
12/09/2009	RE2	SCAN/COPY (27 @0.10 PER PG)	\$2.70
12/09/2009	RE2	SCAN/COPY (69 @0.10 PER PG)	\$6.90
12/09/2009	RE2	SCAN/COPY (33 @0.10 PER PG)	\$3.30
12/09/2009	RE2	SCAN/COPY (85 @0.10 PER PG)	\$8.50
12/09/2009	RE2	SCAN/COPY (27 @0.10 PER PG)	\$2.70
12/09/2009	RE2	SCAN/COPY (69 @0.10 PER PG)	\$6.90
12/09/2009	RE2	SCAN/COPY (33 @0.10 PER PG)	\$3.30
12/09/2009	RE2	SCAN/COPY (85 @0.10 PER PG)	\$8.50
12/09/2009	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20

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12/09/2009	RE2	SCAN/COPY (83 @0.10 PER PG)	\$8.30
12/09/2009	RE2	SCAN/COPY (28 @0.10 PER PG)	\$2.80
12/09/2009	RE2	SCAN/COPY (77 @0.10 PER PG)	\$7.70
12/09/2009	RE2	SCAN/COPY (39 @0.10 PER PG)	\$3.90
12/09/2009	RE2	SCAN/COPY (45 @0.10 PER PG)	\$4.50
12/09/2009	RE2	SCAN/COPY (37 @0.10 PER PG)	\$3.70
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12/09/2009	RE2	SCAN/COPY (56 @0.10 PER PG)	\$5.60
12/09/2009	RE2	SCAN/COPY (56 @0.10 PER PG)	\$5.60
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12/09/2009	RE2	SCAN/COPY (331 @0.10 PER PG)	\$33.10
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12/09/2009	RE2	SCAN/COPY (31 @0.10 PER PG)	\$3.10
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12/09/2009	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
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12/09/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
12/09/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
12/09/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
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12/09/2009	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
12/09/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
12/09/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
12/09/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
12/09/2009	RE2	SCAN/COPY (15 @0.10 PER PG)	\$1.50
12/09/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
12/09/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
12/09/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
12/09/2009	RE2	SCAN/COPY (15 @0.10 PER PG)	\$1.50
12/10/2009	RE	(CLIP 3 @0.10 PER PG)	\$0.30
12/10/2009	RE2	SCAN/COPY (104 @0.10 PER PG)	\$10.40
12/10/2009	RE2	SCAN/COPY (129 @0.10 PER PG)	\$12.90
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12/10/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
12/10/2009	RE2	SCAN/COPY (15 @0.10 PER PG)	\$1.50
12/10/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
12/10/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
12/10/2009	RE2	SCAN/COPY (43 @0.10 PER PG)	\$4.30
12/10/2009	RE2	SCAN/COPY (56 @0.10 PER PG)	\$5.60
12/10/2009	RE2	SCAN/COPY (56 @0.10 PER PG)	\$5.60

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12/10/2009	RE2	SCAN/COPY (15 @0.10 PER PG)	\$1.50
12/10/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
12/10/2009	RE2	SCAN/COPY (15 @0.10 PER PG)	\$1.50
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12/10/2009	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
12/10/2009	RE2	SCAN/COPY (180 @0.10 PER PG)	\$18.00
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12/11/2009	RE2	SCAN/COPY (16 @0.10 PER PG)	\$1.60
12/11/2009	RE2	SCAN/COPY (50 @0.10 PER PG)	\$5.00
12/11/2009	RE2	SCAN/COPY (55 @0.10 PER PG)	\$5.50
12/14/2009	FE	73203.00002 FedEx Charges for 12-14-09	\$13.49
12/14/2009	FE	73203.00002 FedEx Charges for 12-14-09	\$9.27
12/14/2009	FE	73203.00002 FedEx Charges for 12-14-09	\$9.27
12/14/2009	FE	73203.00002 FedEx Charges for 12-14-09	\$7.88
12/14/2009	FE	73203.00002 FedEx Charges for 12-14-09	\$7.88
12/14/2009	FE	73203.00002 FedEx Charges for 12-14-09	\$7.88
12/14/2009	FE	73203.00002 FedEx Charges for 12-14-09	\$11.28
12/14/2009	FE	73203.00002 FedEx Charges for 12-14-09	\$9.27
12/14/2009	FE	73203.00002 FedEx Charges for 12-14-09	\$10.48
12/14/2009	FE	73203.00002 FedEx Charges for 12-14-09	\$9.27
12/14/2009	FE	73203.00002 FedEx Charges for 12-14-09	\$9.55
12/14/2009	FE	73203.00002 FedEx Charges for 12-14-09	\$7.88
12/14/2009	FE	73203.00002 FedEx Charges for 12-14-09	\$7.88
12/14/2009	FE	73203.00002 FedEx Charges for 12-14-09	\$7.88
12/14/2009	FE	73203.00002 FedEx Charges for 12-14-09	\$7.88
12/14/2009	FE	73203.00002 FedEx Charges for 12-14-09	\$7.88
12/14/2009	PAC	73203.00002 PACER Charges for 12-14-09	\$38.96
12/14/2009	PO	73203.00002 :Postage Charges for 12-14-09	\$5.20
12/14/2009	RE	(AGR 27 @0.10 PER PG)	\$2.70
12/14/2009	RE	(CORR 10 @0.10 PER PG)	\$1.00
12/14/2009	RE	(DOC 194 @0.10 PER PG)	\$19.40
12/14/2009	RE	(DOC 530 @0.10 PER PG)	\$53.00
12/14/2009	RE	(DOC 558 @0.10 PER PG)	\$55.80
12/14/2009	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
12/14/2009	RE2	SCAN/COPY (66 @0.10 PER PG)	\$6.60
12/14/2009	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
12/14/2009	RE2	SCAN/COPY (57 @0.10 PER PG)	\$5.70
12/14/2009	RE2	SCAN/COPY (57 @0.10 PER PG)	\$5.70
12/14/2009	RE2	SCAN/COPY (349 @0.10 PER PG)	\$34.90
12/14/2009	RE2	SCAN/COPY (349 @0.10 PER PG)	\$34.90

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12/14/2009	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
12/14/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
12/14/2009	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
12/14/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
12/14/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
12/14/2009	RE2	SCAN/COPY (26 @0.10 PER PG)	\$2.60
12/14/2009	RE2	SCAN/COPY (50 @0.10 PER PG)	\$5.00
12/14/2009	RE2	SCAN/COPY (55 @0.10 PER PG)	\$5.50
12/15/2009	FE	73203.00002 FedEx Charges for 12-15-09	\$10.05
12/15/2009	FE	73203.00002 FedEx Charges for 12-15-09	\$8.38
12/15/2009	PAC	73203.00002 PACER Charges for 12-15-09	\$8.56
12/15/2009	PO	73203.00002 :Postage Charges for 12-15-09	\$14.03
12/15/2009	RE	(CLIP 80 @0.10 PER PG)	\$8.00
12/15/2009	RE	(AGR 9 @0.10 PER PG)	\$0.90
12/15/2009	RE	(DOC 264 @0.10 PER PG)	\$26.40
12/15/2009	RE	(CORR 20 @0.20 PER PG)	\$2.00
12/15/2009	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
12/15/2009	RE2	SCAN/COPY (77 @0.10 PER PG)	\$7.70
12/15/2009	RE2	SCAN/COPY (33 @0.10 PER PG)	\$3.30
12/15/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
12/15/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
12/15/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
12/15/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
12/15/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
12/15/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
12/15/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
12/15/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
12/16/2009	AT	Auto Travel Expense [E109] - Cab fare from airport to hotel (SSC)	\$30.00
12/16/2009	FE	73203.00002 FedEx Charges for 12-16-09	\$7.16
12/16/2009	PAC	73203.00002 PACER Charges for 12-16-09	\$21.68
12/16/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
12/16/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
12/16/2009	RE2	SCAN/COPY (130 @0.10 PER PG)	\$13.00
12/17/2009	FE	73203.00002 FedEx Charges for 12-17-09	\$8.38
12/17/2009	PAC	73203.00002 PACER Charges for 12-17-09	\$1.92
12/17/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
12/17/2009	RE2	SCAN/COPY (48 @0.10 PER PG)	\$4.80
12/18/2009	FE	73203.00002 FedEx Charges for 12-18-09	\$11.38
12/18/2009	FE	73203.00002 FedEx Charges for 12-18-09	\$7.16
12/18/2009	FE	73203.00002 FedEx Charges for 12-18-09	\$10.05
12/18/2009	FE	73203.00002 FedEx Charges for 12-18-09	\$24.15
12/18/2009	PAC	73203.00002 PACER Charges for 12-18-09	\$2.40

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12/18/2009	PO	73203.00002 :Postage Charges for 12-18-09	\$3.05
12/18/2009	PO	73203.00002 :Postage Charges for 12-18-09	\$10.37
12/18/2009	PO	73203.00002 :Postage Charges for 12-18-09	\$31.97
12/18/2009	RE	(DOC 897 @0.10 PER PG)	\$89.70
12/18/2009	RE	(DOC 437 @0.10 PER PG)	\$43.70
12/18/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
12/18/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
12/18/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
12/18/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
12/18/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
12/18/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
12/21/2009	PAC	73203.00002 PACER Charges for 12-21-09	\$6.16
12/22/2009	FE	73203.00002 FedEx Charges for 12-22-09	\$8.38
12/22/2009	PAC	73203.00002 PACER Charges for 12-22-09	\$7.92
12/22/2009	PO	73203.00002 :Postage Charges for 12-22-09	\$16.47
12/22/2009	PO	73203.00002 :Postage Charges for 12-22-09	\$13.42
12/22/2009	PO	73203.00002 :Postage Charges for 12-22-09	\$0.61
12/22/2009	RE	(DOC 196 @0.10 PER PG)	\$19.60
12/22/2009	RE	(DOC 419 @0.10 PER PG)	\$41.90
12/22/2009	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
12/22/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
12/22/2009	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
12/22/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
12/22/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
12/22/2009	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
12/22/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
12/28/2009	PAC	73203.00002 PACER Charges for 12-28-09	\$0.80
12/28/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
12/28/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
12/28/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
12/30/2009	PAC	73203.00002 PACER Charges for 12-30-09	\$6.32
12/30/2009	PO	73203.00002 :Postage Charges for 12-30-09	\$14.03
12/30/2009	RE	(DOC 253 @0.10 PER PG)	\$25.30
12/30/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
12/30/2009	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
12/30/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
12/30/2009	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
12/30/2009	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70

Total Expenses:

\$6,068.90**Summary:**

Total professional services

\$50,098.00

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Total expenses	\$6,068.90
Net current charges	\$56,166.90
Net balance forward	\$111,019.18
Total balance now due	\$167,186.08

DGP	Parker, Daryl G.	0.40	675.00	\$270.00
GNB	Brown, Gillian N.	1.00	495.00	\$495.00
LAWN	Nasatir, Iain A. W.	0.90	695.00	\$625.50
JIS	Stang, James I.	2.20	825.00	\$1,815.00
MAM	Matteo, Mike A.	14.90	195.00	\$2,905.50
PJJ	Jeffries, Patricia J.	24.80	225.00	\$5,580.00
SSC	Cho, Shirley S.	44.50	595.00	\$26,477.50
WD	Disse, Werner	24.10	495.00	\$11,929.50
		<u>112.80</u>		<u>\$50,098.00</u>

Task Code Summary

		Hours	Amount
AD	Asset Disposition [B130]	5.90	\$2,980.50
BL	Bankruptcy Litigation [L430]	4.20	\$2,399.00
BO	Business Operations	1.40	\$693.00
CA	Case Administration [B110]	3.20	\$1,224.00
CO	Claims Admin/Objections[B310]	35.00	\$12,516.00
CPO	Comp. of Prof./Others	6.40	\$3,168.00
EC	Executory Contracts [B185]	13.50	\$5,432.50
FE	Fee/Employment Application	0.90	\$505.50
FF	Financial Filings [B110]	2.90	\$652.50
FN	Financing [B230]	4.60	\$2,737.00
HE	Hearing	14.30	\$5,478.50
IC	Insurance Coverage	0.70	\$486.50
OP	Operations [B210]	3.40	\$2,023.00
PD	Plan & Disclosure Stmt. [B320]	9.80	\$6,105.00
RPO	Ret. of Prof./Other	3.90	\$2,090.50
TR	Travel	2.70	\$1,606.50
		<u>112.80</u>	<u>\$50,098.00</u>

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Expense Code Summary

Air Fare [E110]	\$347.20
Airport Parking	\$30.00
Auto Travel Expense [E109]	\$30.00
Working Meals [E1	\$33.03
Conference Call [E105]	\$6.35
Federal Express [E108]	\$240.01
IH- Messenger Service	\$102.00
Pacer - Court Research	\$143.68
Postage [E108]	\$135.03
Reproduction Expense [E101]	\$4,479.20
Reproduction/ Scan Copy	\$462.40
Travel Expense [E110]	\$60.00
	<hr/>
	\$6,068.90

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

December 31, 2009

Invoice Number **87198** **73203 00005** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: November 30, 2009	\$5,541.56
Payments received since last invoice, last payment received -- January 13, 2010	\$1,708.93
Net balance forward	<u>\$3,832.63</u>

Re: Bravo Inc.

Statement of Professional Services Rendered Through 12/31/2009

			Hours	Rate	Amount
Bankruptcy Litigation [L430]					
12/07/09	SSC	Review and revise Harsch status.	0.30	595.00	\$178.50
12/08/09	SSC	Review letter from Lloyd's re Harsch and correspond with B. Jorgensen re same.	0.20	595.00	\$119.00
12/10/09	SSC	Review correspondence from Harsch counsel and teleconference with W. Disse re same.	0.30	595.00	\$178.50
12/10/09	SSC	Review correspondence and respond to correspondence from Harsch counsel.	0.20	595.00	\$119.00
12/10/09	SSC	Draft Harsch stipulation.	0.50	595.00	\$297.50
12/11/09	SSC	Correspond with Harsch counsel re relief from stay stipulation and coordinate filing of same.	0.20	595.00	\$119.00
Task Code Total			<u>1.70</u>		<u>\$1,011.50</u>

Stay Litigation [B140]

12/01/09	WD	Research re Harsch stay motion.	0.10	495.00	\$49.50
12/03/09	WD	Telephone call with Fujio-White re Harsch claim.	0.20	495.00	\$99.00
12/07/09	WD	Preparation of email to Jorgensen and Shirley Cho re background of Harsch stay motion and stipulation.	0.30	495.00	\$148.50
12/07/09	WD	Preparation of stipulation re Harsch stay motion.	0.40	495.00	\$198.00
12/08/09	WD	Telephone call with Jorgensen and Cho re Harsch stay motion and stipulation.	0.20	495.00	\$99.00
12/08/09	WD	Research re Harsch release.	0.10	495.00	\$49.50

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12/08/09	WD	Research re Harsch stay motion.	0.50	495.00	\$247.50
12/08/09	WD	Telephone call with Fujio-White re Harsch claim (2 calls).	0.20	495.00	\$99.00
12/08/09	WD	Emails with Brown re Harsch stay motion.	0.20	495.00	\$99.00
12/09/09	WD	Research re Harsch stay motion.	0.20	495.00	\$99.00
12/09/09	WD	Emails with Brown re Harsch stay motion.	0.20	495.00	\$99.00
12/14/09	WD	Emails with Brown re Harsch stay motion.	0.10	495.00	\$49.50
12/14/09	SSC	Email to A. Landis re Harsch order resolving relief from stay motion.	0.10	595.00	\$59.50
12/14/09	SSC	Email to J. Brown re Harsch stipulation.	0.10	595.00	\$59.50
12/15/09	WD	Emails with Brown re Harsch stay motion.	0.10	495.00	\$49.50
12/17/09	WD	Preparation of motion to lift stay re Bravo settlement.	2.20	495.00	\$1,089.00
12/17/09	WD	Research re motion to lift stay re Bravo settlement.	0.60	495.00	\$297.00
12/17/09	SSC	Review and revise Bravo relief from stay motion.	0.40	595.00	\$238.00
12/18/09	WD	Preparation of motion to lift stay re Bravo settlement.	3.20	495.00	\$1,584.00
12/18/09	WD	Preparation of notice re motion to lift stay re Bravo settlement.	0.80	495.00	\$396.00
12/18/09	WD	Telephone call with Hartig re Bravo stay motion.	0.30	495.00	\$148.50
12/18/09	WD	Telephone calls (2) with Rooney re Bravo stay motion.	0.30	495.00	\$148.50
12/18/09	WD	Telephone calls (2) with Eaton re Bravo stay motion.	0.20	495.00	\$99.00
12/18/09	WD	Telephone calls (2) with Jorgensen re Bravo stay motion.	0.20	495.00	\$99.00
12/18/09	SSC	Review and revise Bravo lift stay motion.	0.20	595.00	\$119.00
12/21/09	WD	Research re motion to lift stay re Bravo settlement, and information sheet.	0.70	495.00	\$346.50
12/21/09	WD	Preparation of information sheet.	0.40	495.00	\$198.00
12/21/09	WD	Telephone calls (2) with Fujio-White re Harsch claim.	0.10	495.00	\$49.50
12/22/09	WD	Research re motion to lift stay re Bravo settlement, and information sheet.	0.20	495.00	\$99.00
12/28/09	WD	Emails Fujio-White re Harsch claim	0.10	495.00	\$49.50
Task Code Total			<u>12.90</u>		<u>\$6,465.50</u>

Total professional services:

14.60

\$7,477.00

Summary:

Total professional services

\$7,477.00

Net current charges

\$7,477.00

Net balance forward

\$3,832.63

Total balance now due

\$11,309.63

SSC	Cho, Shirley S.	2.50	595.00	\$1,487.50
WD	Disse, Werner	12.10	495.00	\$5,989.50
		<u>14.60</u>		<u>\$7,477.00</u>

Invoice number 87198

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Task Code Summary

		Hours	Amount
BL	Bankruptcy Litigation [L430]	1.70	\$1,011.50
SL	Stay Litigation [B140]	12.90	\$6,465.50
		<hr/> 14.60	<hr/> \$7,477.00

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

December 31, 2009

Invoice Number **87199** **73203 00018** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: November 11, 2009	\$2,503.49
Payments received since last invoice, last payment received -- December 14, 2009	\$1,929.08
Net balance forward	<u>\$574.41</u>

Re: Pinnacle Grading LLC

Statement of Professional Services Rendered Through**12/31/2009**

			Hours	Rate	Amount
Operations [B210]					
12/09/09	JIS	Pinnacle issue re release of funds from City to bonding company.	0.20	825.00	\$165.00
Task Code Total			<u>0.20</u>		<u>\$165.00</u>
Total professional services:			0.20		\$165.00

Summary:

Total professional services	<u>\$165.00</u>
Net current charges	<u>\$165.00</u>
Net balance forward	\$574.41
Total balance now due	\$739.41

JIS	Stang, James I.	<u>0.20</u>	825.00	<u>\$165.00</u>
		0.20		\$165.00

Invoice number 87199

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Task Code Summary

		Hours	Amount
OP	Operations [B210]	0.20	\$165.00
		<hr/> 0.20	<hr/> \$165.00

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

December 31, 2009

Invoice Number **87200** **73203 00021** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: November 30, 2009	\$12,055.47
Payments received since last invoice, last payment received -- January 13, 2010	\$4,683.50
Net balance forward	<u>\$7,371.97</u>

Re: Rhodes Design and Development Corporation

Statement of Professional Services Rendered Through**12/31/2009**

			Hours	Rate	Amount
Claims Admin/Objections[B310]					
12/09/09	PJJ	Review list of homeowners re X-it @215 creditor request	0.20	225.00	\$45.00
Task Code Total			<u>0.20</u>		<u>\$45.00</u>
Litigation (Non-Bankruptcy)					
12/01/09	WD	Email Hartig re Fulks/Elkhorn Springs settlement agreement.	0.10	495.00	\$49.50
12/03/09	WD	Research re Fulks/Elkhorn Springs settlement agreement.	0.20	495.00	\$99.00
12/03/09	WD	Telephone call with Hartig re Fulks/Elkhorn Springs settlement agreement.	0.10	495.00	\$49.50
12/08/09	WD	Telephone call with Hartig re Fulks/Elkhorn Springs settlement agreement.	0.10	495.00	\$49.50
12/09/09	WD	Research re Fulks/Elkhorn Springs settlement agreement.	0.30	495.00	\$148.50
12/09/09	WD	Emails with Jorgensen and Cho re Fulks/Elkhorn Springs settlement agreement.	0.10	495.00	\$49.50
12/14/09	WD	Research re Fulks/Elkhorn Springs settlement agreement.	0.20	495.00	\$99.00
12/14/09	WD	Telephone call with Jorgensen and Hartig re Fulks/Elkhorn Springs settlement agreement.	0.10	495.00	\$49.50
12/16/09	WD	Emails with Hartig re Elkhorn Springs and Kitec settlement agreement.	0.10	495.00	\$49.50
12/17/09	WD	Emails with Hartig re Fulks, Elkhorn Springs and Kitec.	0.10	495.00	\$49.50
Task Code Total			<u>1.40</u>		<u>\$693.00</u>

Invoice number 87200

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Stay Litigation [B140]

12/22/09	WD	Emails with Jorgensen and Huygens re Blasco relief from stay motion.	0.10	495.00	\$49.50
12/22/09	WD	Analysis relief from stay motion re Blasco relief from stay motion.	0.30	495.00	\$148.50
12/22/09	WD	Research re relief from stay motion re Blasco relief from stay motion.	0.40	495.00	\$198.00
12/28/09	WD	Emails Carlson, Jorgenson re Blasco relief from stay motion	0.20	495.00	\$99.00
12/28/09	WD	Emails Huygens re Blasco relief from stay motion	0.10	495.00	\$49.50
12/30/09	WD	Research re Blasco relief from stay motion	0.20	495.00	\$99.00
12/30/09	WD	Telephone conference with Jorgensen, Carlson, Huygens re Blasco relief from stay motion	0.20	495.00	\$99.00
12/30/09	WD	Emails Jorgensen, Carlson, Huygens re Blasco relief from stay motion	0.20	495.00	\$99.00
12/31/09	WD	Emails with Jorgensen, Carlson and Huygens re Blasco relief from stay motion.	0.20	495.00	\$99.00
Task Code Total			1.90		\$940.50

Total professional services:

3.50

\$1,678.50**Summary:**

Total professional services	\$1,678.50
Net current charges	\$1,678.50
Net balance forward	\$7,371.97
Total balance now due	\$9,050.47

PJJ	Jeffries, Patricia J.	0.20	225.00	\$45.00
WD	Disse, Werner	3.30	495.00	\$1,633.50
		<u>3.50</u>		<u>\$1,678.50</u>

Task Code Summary

		Hours	Amount
CO	Claims Admin/Objections[B310]	0.20	\$45.00
LN	Litigation (Non-Bankruptcy)	1.40	\$693.00
SL	Stay Litigation [B140]	1.90	\$940.50
		<u>3.50</u>	<u>\$1,678.50</u>

Invoice number 87200

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